

भारत का राजपत्र

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इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके
Separate paging is given to this Part in order that it may be filed as a separate compilation

भाग III—खण्ड 4 PART III—SECTION 4

विधिक निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें कि आदेश, विज्ञापन और सूचनाएं
सम्मिलित हैं

Miscellaneous Notifications including Notifications, Orders, Advertisements and
Notices issued by Statutory Bodies

भारतीय स्टेट बैंक
केन्द्रीय कार्यालय

बम्बई, दिनांक 7 फरवरी 1977

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित
नियुक्ति की अधिसूचना दी जाती है।

श्री जे० एस० वाण्ये ने दिनांक 15 जनवरी 1977
से अहमदाबाद मण्डल के महाप्रबन्धक (योजना) का
पद भार ग्रहण किया है।

पी० सी० डी० नम्बियार
प्रबंध निदेशक

कर्मचारी राज्य बीमा निगम

नई दिल्ली, दिनांक 9 फरवरी 1977

सं० एन-17/13/77-पी० एण्ड० डी० (3)—कर्मचारी राज्य
बीमा (सामान्य) विनियम, 1950 के विनियम 5 के उप
विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए
महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची
में निर्दिष्ट क्षेत्रों में वर्ग 'क', 'ख' तथा 'ग' के लिए प्रथम
1-479GI/76

अंशदान एवं प्रथम लाभ अवधिमां नियत दिवस 22-1-1977
की मध्य रात्रि को सीमा योग्य रोजगार में लगे व्यक्तियों
के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में
दिया गया है :—

वर्ग	प्रथम अंशदान अवधि		प्रथम लाभ अवधि	
	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
क.	22-1-77	30-7-77	22-10-77	29-4-78
ख.	22-1-77	26-3-77	22-10-77	31-12-77
ग.	22-1-77	28-5-77	22-10-77	25-2-78

अनुसूची : तमिलनाडु राज्य में

जिला चेंगलपट्टू तालुक सैदापेट में कोनूर राजस्व ग्राम की
सीमा के अन्तर्गत आने वाले क्षेत्र।

सं० एन-17/13/77 (पी० एण्ड० डी०) (4)—कर्मचारी
राज्य बीमा (सामान्य) विनियम, 1950 के विनियम 5 के

उप विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'क', 'ख' तथा 'ग' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 29-1-1977 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है —

वर्ग	प्रथम अंशदान अवधि		प्रथम लाभ अवधि	
	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
क	29-1-77	30-7-77	29-10-77	29-4-78
ख	29-1-77	26-3-77	29-10-77	31-12-77
ग	29-1-77	28-5-77	29-10-77	25-2-78

अनुसूची : केरल राज्य के एलेप्पी जिले में ।

1. जेंगातूर तालुक में मन्नार, कुराट्टीसरी, वडकाकारा, मूलाकूजहा तथा बोनमोनी राजस्व ग्राम के अन्तर्गत आने वाले क्षेत्र ।
2. मावलीकाड़ा तालुक में चेनीठाला तथा ठाजहाक्काड़ा के राजस्व ग्राम ।
3. थिरुवल्ला तालुक में कदापड़ा तथा इरावीपेरूर के राजस्व ग्राम ।

फकीर चन्द
निदेशक (योजना एवं विकास)

दी इनस्टिट्यूट आफ कॉस्ट एन्ड वर्क्स

एक्काउन्टान्ट्स आफ इंडिया

कलकत्ता-700016, दिनांक 19 जनवरी 1977

(कॉस्ट एक्काउन्टान्ट्स)

39 सी डबल्यू ए (45)/77, दी कॉस्ट एन्ड वर्क्स एक्काउन्टान्ट्स रेग्युलेशन्स 1959 में दी कॉस्ट एन्ड वर्क्स एक्काउन्टान्ट्स अधिनियम 1959 (1959 के अधिनियम संख्या 23) की धारा 39 की उप-धारा (1) के द्वारा दिए गए अधिकारों का प्रयोग करते हुए दी इनस्टिट्यूट आफ कॉस्ट एन्ड वर्क्स एक्काउन्टान्ट्स के परिषद् ने दी कॉस्ट एन्ड वर्क्स एक्काउन्टान्ट्स रेग्युलेशन्स 1959 में निम्न संशोधन किए हैं जो उपरोक्त धारा की उप-धारा (3) के अनुसार पहले ही प्रकाशित हुआ और जिसका केन्द्रीय सरकार ने अनुमोदन किया है ।

कहे हुए रेग्युलेशन्स में

1. रेग्युलेशन्स 54 में शब्द "क्षेत्रों" के लिए शब्द "निर्वाचित क्षेत्रों" को स्थानापन्न किया जाता है ।
2. रेग्युलेशन्स 56 के उप-विनियम (1) में (ए) शब्द "परिषद् प्रकाशित करेगा" के लिए शब्द "सचिव तैयार करेगा" स्थानापन्न किया जाता है । (बी) उप-विनियम (1) के धारा (ए) में शब्द "वह मत-दाता है या नहीं इसके बिना विचार किए संस्था के प्रत्येक सदस्य को एक प्रतिलिपि भेजी जाएगी" को हटाया जाता है और (सी) उप-विनियम (1) की धारा (बी) के शब्द "संस्था के जर्नल में की एक सूचना" के लिए शब्द "सूचना प्रकाशन" स्थानापन्न किया जाता है ।
3. रेग्युलेशन्स 56 के वर्तमान उप-विनियम (2) को उप-विनियम (3) करें और निम्न नया उप-विनियम (2) जैसे किया गया है इसके पहले जोड़े । "(2) उप-विनियम (1) की धारा (बी) में कहे हुए के अनुसार सचिव मतदाताओं की एक तालिका और सूचना की प्रतिलिपि संस्था के प्रत्येक सदस्य को इसके बिना विचार किए हुए कि वह मतदाता है या नहीं भेजेंगे" ।
4. रेग्युलेशन 60 के उपविनियम (1) में शब्द "परिषद् से इस प्रकार के इन्कार या नामंजुरी या स्वीकृति के विरुद्ध प्रार्थना कर सकता है" के लिए शब्द "अध्यक्ष से इस प्रकार के इन्कार या नामंजुरी या स्वीकृति के विरुद्ध प्रार्थना कर सकता है" । स्थानापन्न किया जाता है ।
5. विनियम 63 इमें शब्द "व्यक्तियों को अपना मान्यता प्राप्त प्रतिनिधि नियुक्त कर सकता है" के लिए शब्द "प्रत्येक मतदान केन्द्र के लिए दो से अधिक सदस्य नहीं अपना मान्यता प्राप्त प्रतिनिधि नियुक्त कर सकता है" स्थानापन्न किया जाता है ।
6. विनियम 63 जी के उप विनियम (3) में शब्द "चिह्नित मतदाताओं की तालिका जो मतदान देने के योग्य हो, हस्ताक्षर करना होगा और मतदान अधिकारी सचिव के द्वारा दिए गए प्रतिरूप हस्ताक्षर से सत्यापन जांच करेगा" के लिए शब्द "सचिव के द्वारा दिए गए चिह्नित प्रतिलिपि पर हस्ताक्षर करना होगा" स्थानापन्न किया जाता है ।
7. विनियम 69 ए के उप-विनियम (1) में निम्न नियम को हटा दिया जायेगा "कोई प्रार्थी सचिव के निर्णय के विरुद्ध परिषद् को निर्णय के पत्र-व्यवहार के दिनांक के दस दिन के अन्दर प्रार्थना कर सकता है और प्रार्थना पत्र उसी समिति और उसी तरीके से विचार किया जायेगा जैसा कि विनियम 60 में कहा गया है ।

एच० पी० रायचौधरी
प्रशासन निदेशक

STATE BANK OF INDIA

Central Office

Bombay, the 7th February 1977

NOTICE

The following appointment on the Bank's staff is hereby notified :—

Shri J. S. Varshneya has assumed charge as General Manager (Planning), Ahmedabad Circle, as from the 15th January, 1977.

P. C. D. NAMBIAR
Dy. Managing Director
(Personnel & Services)

Bombay, the 25th February 1977

NOTICE

The Twenty-Second Annual General Meeting of the Shareholders of the State Bank of India will be held at the Bank's Local Head Office at Parry House Building, Madras-600001, on Thursday, the 31st March 1977 at 4.00 p.m. for the transaction of the following business :—

To receive the Central Board's Report, the Balance Sheet and Profit and Loss Account of the Bank made up to the 31st December, 1976 and the Auditors' Report on the Balance Sheet and Accounts.

T. R. VARADACHARY
Chairman

THE FOOD CORPORATION OF INDIA

New Delhi, the 10th February 1977

No. 7-1-74-EP-Vol.III.—In exercise of the powers conferred by Section 45 of the Food Corporations Act, 1964 (37 of 1964) and with the previous sanction of the Central Government, the Food Corporation of India hereby makes the following regulations to amend the FCI (Staff) Regulations, 1971, namely :—

1. (1) These Regulations may be called the FCI (Staff) (43rd amendment) Regulations, 1977.

(2) They shall be deemed to have come into force on the 1st May, 1974.

2. The following amendment should be made to the Food Corporation of India (Staff) Regulations, 1971 (Part-III—Godown Cadre-Appendix-I) :—

Substitute the existing provision with the following :—

Col. No. 6 Serial No. 5

"3 years as Asstt. Grade-III (Depot) in case of graduate and 5 years in case of non-graduate."

M. K. GARG
Personnel Manager

EMPLOYEES' STATE INSURANCE CORPORATION
REGIONAL OFFICE, MAHARASHTRA

Bombay-13, the 31st January 1977

No. B/Estt-II-18(37).—It is hereby notified that the Local Committee set up vide this office Notification No. B/Estt-II-18(37) dated 9-8-1972 for Nanded area under Regulation 10A of the Employees' State Insurance (General) Regulation, 1950 has been reconstituted with the following members with effect from the date of notification :—

Chairman

Under Regulation 10A1(a)

1. The Assistant Commissioner of Labour, Nanded.

Members

Under Regulation 10A1(b).

2. The Senior Administrative Officer to the Administrative Medical Officer, Employees' State Insurance Scheme, Nagpur.

Under Regulation 10A1(c)

3. Insurance Medical Officer Incharge, E.S.I. Dispensary, Nanded.

Under Regulation 10A1(d)

4. Shri K. J. Rane,
Factory Manager,
Osmanshahi Mills, Nanded.

5. Shri G. G. Barahale,
Labour Officer,
Maharashtra State Road Transport Corporation,
Nanded Division, Nanded.

Under Regulation 10A1(e)

6. Shri S. S. Rahegaonkar,
Representative of Marathwada
Rashtriya Mill Mazdoor Sangh, Nanded,
Mazdoor Manzil Mill Road, Nanded.

7. Shri G. M. Jondhale,
Representative of M.S.R.T.C.
Worker's Union (INTUC) Nanded Division,
B. No. 21, H. No. 290, Labour Colony, Nanded.

Under Regulation 10A1(f)

8. The Manager—Member Secretary,
Local Office, Nanded.
E.S.I. Corporation.

By Order
V. SIVARAMAN,
Regional Director

New Delhi, the 9th February 1977

No. N. 17/13/77-(P&D)-(3).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 22nd January, 1977 as indicated in the table given below :—

Set	First contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	22-1-1977	30-7-1977	22-10-1977	29-4-1978
B	22-1-1977	26-3-1977	22-10-1977	31-12-1977
C	22-1-1977	28-5-1977	22-10-1977	25-2-1978

Schedule

"The areas within the limits of the revenue village of Konnur in Saidapet taluk, Chengalpattu District", in the State of Tamilnadu.

No. N. 17/13/77-P&D(4).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of person in insurable employment on the appointed day of midnight of 29th January, 1977 as indicated in the table given below :—

Sets	First contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	29-1-1977	30-7-1977	29-10-1977	29-4-1978
B	29-1-1977	26-3-1977	29-10-1977	31-12-1977
C	29-1-1977	28-5-1977	29-10-1977	25-2-1978

Schedule

1. The areas within the revenue villages of Mannar, Kurattissery, Vadakkekara, Mulakuzha and Venmony in Chengannur Taluk.
 2. The revenue villages of Thazhakkara and Chennithala in Mavelikkara Taluk.
 3. The revenue villages of Kadapra and Eraviperoor in Thiruvalla Taluk.
- in District Alleppey, Kerala State.

FAQIR CHAND
Director (Plg. & Div.)

THE INSTITUTE OF COST AND WORKS ACCOUNTANTS OF INDIA

Calcutta-16, the 19th January 1977

(COST ACCOUNTANTS)

No. 39-CWA(45)/77.—In exercise of the powers conferred by sub-section (1) of Section 39 of the Cost and Works Accountants Act, 1959 (Act No. 23 of 1959), the Council of the Institute of Cost and Works Accountants of India has made the following amendments in the Cost and Works Accountants Regulations, 1959, the same having been previously published and approved by the Central Government as required by sub-section (3) of the said Section.

In the said Regulations :

I. In Regulation 54 for the word "Regions", *substitute* the word "Constituencies".

II. In Regulation 56, in sub-regulation (1) :

- (a) For the words "Council shall publish", *substitute* the words "Secretary shall prepare".
- (b) In clause (a) of sub-regulation (1) *delete* the words "shall send a copy thereof to each member of the Institute irrespective of whether he is a voter or not; and"

(c) In clause (b) of sub-regulation (1) for the words "a notice in the Journal of the Institute", *substitute* the words "issue a notice".

III. Mark the existing sub-regulation (2) of Regulation 56 as sub-regulation (3) and insert the following new sub-regulation (2) before sub-regulation (3) so marked :

"(2) The Secretary shall send a copy of the List of Voters and a copy of the notice referred to in clause (b) of sub-regulation (1) to each member of the Institute irrespective of whether he is a voter or not".

IV. In Regulation 60, in sub-regulation (1), for the word "prefer an appeal to the Council against such refusal or rejection or acceptance", *substitute* the words "prefer an appeal to the President against such refusal or rejection or acceptance".

V. In Regulation 63E, for the words "to appoint persons as his authorised representatives", *substitute* the words "to appoint not more than two members for each polling booth as his authorised representatives".

VI. In Regulation 63G, in sub-regulation (3), for the words "shall be required to sign the marked copy of the List of Voters eligible to vote and his signature shall be verified by the Polling Officer with the specimen signature of the voter provided by the Secretary", *substitute* the words "shall be required to sign the marked copy of a signature form provided by the Secretary".

VII. In Regulation 69A, in sub-regulation (1), the following proviso shall be *deleted* :

Provided that an appeal against the Secretary's decision may be made to the Council by a candidate within ten days from the date of communication of the decision to him and the appeal shall be dealt with by the same Committee and in the same manner as specified in Regulation 60".

H. P. RAY CHAUDHURY,
Director of Administration

BANARAS HINDU UNIVERSITY ACCOUNTS AND AUDIT REPORT

For the Year ending 31st March, 1972.

Balance Sheet

Balance Sheet

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972.

FUNDS AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total		
	Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.	
<i>Permanent Reserve Fund :</i>					<i>Permanent Reserve Fund :</i>						
<i>Capitalised value of</i>					<i>Investments :</i>						
(i) Annuities granted by the Indian Chiefs and as per Government of India letter No. 256 dated 23-3-1915 (as per contra)	5,94,285	71				(i) Capitalised value of Annuities granted by the Indian Chiefs (as per contra)	5,94,285	71			
(ii) Pension Payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	00				(ii) Capitalised value of pension Payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	00			
(iii) Donation for Permanent Reserve Fund	45,01,135	00				(iii) Land and property : (Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)	71,235	00			
				51,18,339	71	(iv) Govt. Securities and Municipal Debentures at face value (including Fixed Deposit).	44,29,900	00		51,18,339	71
<i>Other Donations and Funds :</i>					<i>Land and Building :</i>						
Donation for Chairs	24,01,610	25				As per last Balance Sheet	6,59,28,125	47			
Donation for Scholarships, Prizes and Medals	26,20,651	40				Net addition during the year	41,35,011	65			
Donation for Special Objects (including Government Grants)	9,44,62,273	71						7,00,63,137	12		
Donation for general purposes	1,01,12,598	27				Hostel Buildings out of Govt. of India grant	7,45,811	00			
Donation for Pt. M. M. Malaviya, V. C. Commemoration Fund	16,928	62				Building out of Govt. of India grant for Electric Re-organisation Scheme	39,200	19		7,08,48,148	31
Pt. M. M. Malaviya Investment Reserve Fund	60,643	49									
Pt. M. M. Malaviya Memorial Fund	3,98,353	49									
Donation for Women's College Hostel Fund	3,66,800	00									
C. H. School Swarna Jayanti Fund	47,969	40									
Women's College Reserve Fund	12,003	55									
Students General Union Building Fund	40,000	00									
Central Hindu College property	12,07,859	03									
C. H. School Board Special Fund	2,16,933	06									
			</								

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

FUNDS AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	11,19,64,624	·27	51,18,339	·71	Brought Forward	....		12,45,22,560	·44
Women's College Gymnasium Building Fund	3,512	·02			Sundry Debts Recoverable	48,39,983	·93	48,39,983	·93
Shrimad Bhagwat Geeta Fund	20,000	·00			Advances	15,20,169	·29	15,20,169	·29
Delegacy Union Building Fund	30,000	·00			Security Deposit with :—				
Shrimad Bhagwat Geeta Investment Reserve Fund	9,986	·87			(i) the Banaras Electric Light & Power Co. Ltd.	5,300	·00		
C.H.C. Pavilion Building Fund	27,201	·52			(ii) Others	3,230	·00	8,530	·00
Seth Gouri Shanker Goenka Investment Reserve Fund	19,973	·62							
Funds capitalised :	37,72,101	·31	11,20,75,298	·30	Investments at Face Value in Govt. Securities and Municipal Debentures (including Fixed Deposits) :				
Liability for unspent obligations :			37,72,101	·31	As per last Balance Sheet	69,53,976	·93		
For Chairs	3,45,698	·37			Since Added	3,26,237	·00		
For Scholarships, Prizes & Medals	17,90,855	·84				72,80,213	·93		
For Other Special Funds	75,12,303	·26	96,48,857	·47	Less sold and/or redeemed during the year	(—)3,14,625	·49	69,65,588	·44
Provident Fund.	2,13,02,537	·88	2,13,02,537	·88	Shares in Joint Stock Companies	1,57,485	·00	71,23,073	·44
Deposits and Retentions	..		35,97,166	·00	Provident Fund Investments	..		2,10,31,722	·89
Govt. of India Grant for Hostels	..		7,29,788	·00	P.W.D Stores (Dr. balance)	..		1,50,370	·19
Excess receipts over disbursements of B. H. U. General Fund Account	..		82,64,118	·90	Cash and other Balances :				
					A. With Central Office :				
					1. In current account with Bankers :				
					(a) General Fund 'R' Account	5,30,430	·94		
					(b) Special Fund Account	50,62,504	·73		
					(c) Provident Fund Account	2,70,814	·99		
					(d) Pt. M. M. Malaviya Memorial Fund Account	10,939	·71		
					(e) Development Account	(—)8,14,229	·75		
Carried over ..	..		16,45,08,207	·57	Carried over ..	50,60,460	·62	15,91,96,410	·18

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

FUNDS AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought Forward			16,45,08,207	57	Brought forward ..	..	50,60,460	62	15,91,96,410	18
						2. Cash in Hand :					
						(a) General Fund, Account		22,822	65		
						(b) Special Fund Account		5,320	50		
								50,88,603	77		
						B. With C. H. School Board on Special Fund Account :-					
						1. In current account with Bankers		43,685	16		
						2. In Post Office account against Provident Fund of Teachers		67,274	86		
						3. In Post Office account		14,195	10		
						4. Cash in hand		177	94		
								1,25,333	06	52,13,936	83
						C. Imprest with Departments		..		97,860	56
Total			16,45,08,207	57	Total ..	..			16,45,08,207	57

E. R. K. SASTRY
Asstt. Accounts Officer,
Banaras Hindu University.

S. D. SINGH
Accounts Officer,
Banaras Hindu University.

U. RAMACHANDRA RAO
Finance Officer,
Banaras Hindu University.

I have examined the foregoing accounts and Balance Sheet of the Banaras Hindu University, Varanasi, and obtained all the information and explanations that I have required and subject to the observations in the separate audit report. I certify, as a result of my Audit, that in my opinion these accounts and the Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of Banaras Hindu University, Varanasi, according to the best of my information and explanations given to me and as shown by the books of Banaras Hindu University, Varanasi.

Sd. M. L. Chopra.
(M. L. CHOPRA)
ACCOUNTANT GENERAL UTTAR PRADESH (II)

ABSTRACT OF THE RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

Receipts	Actual for the year 1971-72				Payments	Actual for the year 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.		Rs.	
Opening Balance			46,15,569	06	General Fund Capital	43,315	17		
General Fund Capital		1,407	94		General Fund Revenue	3,87,09,106	56		
General Fund Revenue	3,94,64,982	96			General Fund Debt Heads	1,54,19,892	90		
General Fund Debt Heads	1,62,02,999	27			Special Fund Capital	11,55,461	71		
Special Fund Capital	10,01,168	65			Special Fund Revenue	52,20,646	73		
Special Fund Revenue	158,23,478	73			Special Fund Debt Heads	2,48,98,513	56		
Special Fund Debt Heads	2,39,94,559	70			Development Fund Capital	72,48,981	81		
Development Fund Capital	85,51,641	87			Development Fund Revenue	1,21,50,611	12		
Development Fund Revenue	1,04,79,325	15	10,53,19,564	27	Closing Balance			10,48,46,529 50,88,603	
								77	
Total	10,99,35,133	33	Total	10,99,35,133	
								33	

E. R. K. SASTRY
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Banaras Hindu University

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Finance Officer
Banaras Hindu University

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
Rs.	P.	Rs.	P.	Rs.	P.
I. For Permanent Reserve Funds :—			I. For Permanent Reserve Fund:		
1. Annuities granted by the earstwhile Indian States (now being given by the Kashmir and Rajasthan Govt.) capitalised at 3-1/2% i.e. 28·57143 times:—			1. Capitalised value of Perpetual annuities granted by the earstwhile Indian States (now being given by the Kashmir and Rajasthan Government) :		
	Rs. per year		(a) Kashmir Darbar	12,000·00	
(a) Kashmir Darbar	12,000·00		(b) Bikaner „	7,800·00	
(b) Bikaner „	7,800·00		(c) Jhalawar „	1,000·00	5,94,285·71
(c) Jhalawar „	1,000·00	5,94,285·71			
			2. Capitalised value of pension payment Order (as per Contra).		
					22,919·00
2. Pension Payment Order No. 509 dated 23rd March, 1915 of Rs. 66/13/7 monthly.					
		22,919·00	3. Landed Property : (Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)		
II. Donation for Permanent Reserve Fund :—			(a) Patna Property		
(a) Patna Property purchased for Rs. 72,000/- (Nurpur sattar and Shahpur)			(d) Kanpur property		71,235·00
(d) Kanpur property given on gift in lieu of Rs. 5,000/- (share in Gedha Village)		71,235·00	(e) Banaras property		
(c) Banaras Property for Rs. 2,500/-			4. Government securities :—		
(d) Donation for permanent Reserve Fund invested in G. P. Notes		44,29,900·00		Rs.	
		51,18,339·71	(i) 3% Conversion Loan 1946	36,12,900·00	
			(ii) 4-1/2% G. I. Loan 1985	4,00,000·00	
			(iii) 4-1/2% U. P. S. D. Loan 1974	2,90,000·00	
			(iv) 4-1/4% N. D. Bonds 1972	1,00,000·00	
			(v) 5-1/2% U. P. S. D. Loan 1978	17,000·00	
			(vi) 5% U. P. State Electricity Bonds 1976	7,500·00	44,27,400·00
			(vii) 4% Bombay Municipal (Port Trust) Debentures	2,000·00	
			(viii) Investment in Fixed Deposit with the S.B.I., B.H.U.	500·00	51,18,339·71
Carried over	..	51,18,339·71	Carried over	..	51,18,339·71

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			Details		Total	PROPERTY AND ASSETS			Details		Total
	Rs.	P.		Rs.	P.		Rs.	P.		Rs.	P.
Brought forward ..					51,18,339.71	Brought forward					51,18,339.71
III. Other Funds :						II. Land and Properties :					
1. Donation for Special Chairs :						1. Land at Nagwa & Kamachha in the City			8,87,909.25		
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K. C. I. E., of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture (Endowed Chair, Invested in 3% Conversion Loan 1946)			1,72,000.00			2. C. H. College Buildings			4,75,939.43		
(b) Amount endowed by Hon'ble Raja Sir Motichand Kt., C. I. E. of Banaras for Motichand Chair of Pharmaceutical Chemistry (Endowed Chair, Rs. 1,17,900/- invested in quarters & Rs. 300/- in 3% Conversion Loan 1946)			1,18,200.00			3. University New Buildings at University, Kamachha and Kothua in the City : as per last B/S 6,34,41,923.03 Since added 41,35,011.65			6,75,76,934.68		
(c) Jain Svetamber Conference Chair of Philosophy & Logic (Endowed Chair, invested in quarters)			52,000.00			4. Hostel Buildings out of Govt. of India Grant:					
(d) Jodhpur Irwin Chair of Agriculture and Plant Pathology :						(a) College of Engineering Building 2,09,320.75 Furniture 8,679.25			2,18,000.00		
(i) Original Endowment (Invested in Qrs.) 2,00,000.00						(b) College of Min. & Met Hostel			3,17,000.00		
(ii) Unspent balance Capitalised 1,44,000.00			3,44,000.00			(c) College of Tech. Building 2,06,710.75 Furniture 4,100.25			2,10,811.00		
(Invested Rs. 62,000/- in 5-1/2% U. P. S. D. Loan 1977 and Rs. 82,000/- in Fixed Deposit with S. B. I., B. H. U.)						5. Building out of G. I. Grant for Elect. Re-organisation Scheme.			39,200.19		
Carried over	6,86,200.00			51,18,339.71		6. C. H. School Building out of Swarna Jayanti Fund			39,419.47		
						7. Geophysics Building out of Govt. of India grant for equipment for Higher Scientific Education and Research (Scientific Manpower)			1,27,751.72		
						Carried over			6,98,92,965.74		51,18,339.71

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward	6,86,200	00	51,18,339	71		Brought forward	6,98,92,965	74	51,18,339	71
(e)	Seth Jugal Kishore Birla Chair of Pali (Endowed chair invested Rs. 10,500/- in 3% Conversion Loan 1946, Rs. 100/- in Fixed Deposit with S.B.I.)	10,610	25			8.	Pt. M. M. Malaviya Smriti Mandir out of Malaviya Memorial Fund	17,637	13		
(f)	Darbhangha Chair for Ayur:					9.	Women's College Stage out of Silver Jubilee Fund	1,451	28		
	(i) Original Endow- ment Rs.	1,16,700	00			10.	Landed and House Property :				
	(ii) Unspent income Capitalised Rs. 2,000/- (Endowed Chair invested Rs. 1,03,500/- in 4-1/4% U. P. S. D. Loan 1974 and Rs. 15,200/- in Fixed Deposit with S.B.I.)	1,18,700	00			(a)	Gaya Property	10,000	00		
(g)	Raja Dhaurajgiri Chair for Indian Phi- losophy—					(b)	Amawan Pro- perty	50,000	00		
	(i) Original Endow- ment Rs. 1,00,000 00					(c)	Mirzapur Pro- perty	39,549	55		
	(ii) Unspent income Capitalised in- vested Rs. 78,000 00	1,78,000	00			(d)	Assam House, Simla	1,20,825	61		
	(Endowed chair invested Rs. 100,000/- in quarters Rs. 39,000/- in 5-1/2 % U.P.S. D. Loan 1977, and Rs. 39,000/- in 3% Con. Loan 1946)					(e)	Anupshahr Property	30,000	00		
(h)	Raja Jwala Pd. Chair					(f)	Bombay House	1,00,000	00		
	(i) Original Rs.	4,236	00			(g)	Chandpur Property	10,000	00		
	(ii) Unspent income capitalised 1,764 00 (Invested Rs. 5,200/- in Fixed Deposit with S.B.I., Rs. 700/- in 4-1/2% N. D. Bond 1972 and in 4-1/2% U. P. S. D. Loan 1974 Rs. 100/-)	6,000	00			(h)	Batra Property	5,223	00		
						(i)	Baroda House	50,000	00		
						(j)	Jamkhandi Property	50,000	00		
						(k)	Porebander Property	50,000	00		
						(l)	Rewakothi	62,496	00		
						(m)	Ramnagar Barracks	3,50,000	00		
						(n)	Shri Mahadeo Pd. Property	8,000	00	9,36,094	16
										7,08,48,148	31
	Carried over	9,99,510	25	51,18,339	71		Carried over			7,59,66,488	02

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CAPITAL AND LIABILITIES	Details	Total
	Rs. P.	Rs. P.
Brought forward..	9,99,510·25	51,18,339·71
(i) H. H. Kasivasi Arulnandi Chair of Saiva Sidhanta (Endowed Chair, Invested Rs. 50,000·00 in 4-1/2% U.P. Loan 1974, Rs. 2,000/- in 4-1/4% N. D. Bonds 1972, Rs. 16,000·00 in Fixed Deposit with the S. B. I. and Rs. 10,100/- in 5-1/2 % U. P. S. D. Loan 1978)	78,100·00	
(j) Sir Sayaji Rao Chair of Indian Civilization (Endowed chair)		
(i) Original Rs. 6,00,000·00 (Invested in quarters)		
(ii) Unspent income capitalised 65,000·00 (Invested Rs. 42,000·00 in fixed Deposit with S. B. I. and Rs. 23,000·00 in 3% Conv. Loan, 1946)	6,65,000·00	
(k) Maharaja Shri Ram Chandra Bhanjdeo Chair		
(i) Original Rs. 6,00,000·00		
(ii) Unspent income capitalised Rs. 49,000·00 (Endowed Chair, Invested Rs. 6,00,000/- in 3% conversion Loan, 1946, Rs. 41,000/- in Fixed Deposit with S. B. I. Rs. 8,000/- in 4-1/2% G. I. Loan, 1985)	6,49,000·00	
(l) Nizam Chair of Indian Culture (by Capitalisation of unspent balance Rs. 5,000/-, invested in 3% Conversion Loan, 1946).	5,000·00	
Carried Over ..	23,96,610·25	51,18,339·71

PROPERTY AND ASSETS	Details	Total
	Rs. P.	Rs. P.
Brought forward..	..	7,59,66,488·02
II. Equipment, Apparatus, Machinery, Tools and Plants, Books & Furniture etc.		
1. Physical Laboratories :		
(1) Scientific Apparatus, fittings etc. as per last B/S 8,49,047·56 Since added 20,041·24	8,69,088·80	
(2) Furniture	18,745·07	
2. Chemical laboratories :		
(f) Apparatus, fittings as per last B/S 11,81,647·19 Since added 64,270·06	12,45,917·25	
(2) Furniture	49,400·49	
3. Industrial Chemistry and Ceramics Apparatus & Furniture.	2,30,000·95	
4. Pharmaceutical Chemistry Equipment & Furniture	4,95,530·41	
5. Botanical & Zoological Laboratories		
(1) Apparatus as per last B/S [7,45,076·82 Since added 43,014·36	7,88,091·18	
(2) Furniture	68,833·63	
Carried over ..	37,65,607·78	7,59,66,488·02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
Rs.	P.	Rs. P.	Rs.	P.	Rs. P.
Brought forward ...		23,96,610.25	Brought forward ...		37,65,607.78
(m) Motilal Manik Chand for fellowship (by Capitalisation of unspent balance Rs. 5,000/- invested in Fixed Deposit with S.B.I., B.H.U.)		15,000.00	6. College of Agriculture :		
		24,01,610.25	(i) Equipment & Furniture		
			as per last B/S		14,95,509.41
			Since added		86,846.20
					15,82,355.61
B. Donations for Endowments of Scholar- ships and prizes :—			(ii) Books out of Govt. of India/U.G.C.		
1. Invested in Landed property and Build- ings :—			Grant as per last B/S		
(a) Property endowed by Akhauri Babu Prem Narayan of Gaya		10,000.00	Since added		3,34,971.69
(b) Property endowed by Pt. Yajnadutt Bholadutt of Anupshahar		30,000.00			32,524.77
(c) Chandpur Property		10,000.00			3,67,496.46
(d) Batra property		4,500.00	7. Geography Apparatus and Furniture		
(e) Rameshwar Cottage		3,088.37	as per last B/S		89,646.88
(f) Lachman Das Guest House		11,000.00	Since added		5,289.80
(g) Kamala Devi Education Trust Fund		14,946.95			94,936.68
(h) Smt. Gulab Devi Birla Scholarship Fund quarters		37,800.00	8. Organic Chemistry Research Apparatus and Furniture		30,050.09
(i) Prof. S. C. De's quarters		20,000.00	9. (a) Equipment out of Govt. of India grant for Higher Scientific Education and Research		33,17,339.28
(j) Private Ward in S. S. Hospital (Out of Bikaner Greater India Scholarship Fund)		1,20,000.00	(b) Scientific Research Equipment out of Govt. of India grant for Chemistry		1,07,965.20
(k) Other Endowments quarters		5,100.00	(c) Books for Chemistry Deptt. out of U. G.C. Dev. Scheme		
			as per last B/S		1,02,999.18
			Since added		1,510.00
					1,04,509.18
Carried over ...		2,66,435.32	10. Glass Laboratory (Silicate Tech.) Appa- ratus and furniture		
		75,19,949.96	as per last B/S		6,31,635.59
			Since added		2,68,422.14
					9,00,057.73
			11. Astronomical Apparatus		12,253.56
			Carried over ...		1,02,82,571.57
					7,59,66,488.02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
Rs.	P.	Rs. P.	Rs.	P.	Rs. P.
Brought forward ..	2,66,435 ·32	75,19,949 ·96	Brought forward ..	1,02,82,571 ·57	7,59,66,488 ·02
(l) Raj Rani Devi Khanna Residences	1,00,000 ·00		12. (i) College of Technology Apparatus, Furniture and Books as per last B/S 4,68,590 ·90 Since added 1,79,900 ·56	6,48,491 ·46	
(m) Extension to Post Office Building (out of I. N. Gurtu Scholarship Fund)	2,492 ·06		(ii) Chemical Tech. Equipment and Furniture as per last B/S 7,76,983 ·47 Since added 86,007 ·59	8,62,991 ·06	
(n) Shopping Centre (out of R. B. Misra School Rs. 20,000/- and Maharaja of Kashmir for R. S. Pathshala School Rs. 5,000/-)	25,000 ·00		(iii) Chemical Tech. Books out of Govern- ment of India grant	32,239 ·06	
2. Invested in shares of Joint Stock Com- panies:			13. Library and Musium : Books as per last B/S 24,99,748 ·37 Since refunded (—) 1,790 ·49	24,97,957 ·88	
(a) Shares of Birla Jute Manufacturing Co. Ltd.	20,500 ·00		14. Engineering College:		
(b) Shares of Kesho Ram Cotton Mills Co. Ltd.	29,500 ·00		(1) Machinery, Tools & Plants & Stores as per last B/S 60,02,707 ·02 Since added 22,928 ·49	60,25,635 ·51	
(c) Shares of Darbhanga Sugar-mills Co. Ltd.	1,000 ·00		(2) Furniture as per last B/S 3,01,387 ·64 Since added 2,379 ·67	3,03,767 ·31	
(d) Cumulative Preference Shares of South Madras Electric Supply Cor- poration Ltd.	4,260 ·00		(3) Drawing and Surveying Instruments	47,028 ·78	
(e) Preference Shares of New Central Jute Co. Ltd.	2,500 ·00				
(f) Preference Shares of Barrakur Coal Co. Ltd.	2,500 ·00				
(g) Shares of Madura Mills Co. Ltd. (In- cludes Bonus Share of Rs. 4,500/-)	6,000 ·00				
(h) Shares of Titagarh Paper Mills Co. Ltd. (Includes Bonus Share of Rs. 1,300/-).	1,800 ·00				
(i) Shares of Union Jute Co. Ltd.	1,000 ·00				
Carried over ..	4,62,987 ·38	75,19,949 ·96	Carried over ..	2,07,00,682 ·63	7,59,66,488 ·02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward...	4,62,987.38	75,19,949.96	Brought forward...	2,07,00,682.63	7,59,66,488.02
(j) Share of Kankinarrah Co. Ltd.	500.00		(4) Books & Periodicals	5,29,263.15	
(k) Shares of Buckingham and Karnatic Co. Ltd. (Includes Bonus Shares of Rs. 2,000/-)	4,000.00		(5) Workshop Extension	39,655.99	
(l) Shares of Anglo-Indian Jute Mills Co. Ltd.	600.00		(6) Electric Wiring	1,73,602.58	
(m) Shares of Dunlop Rubber Co. (India), Ltd.	7,000.00		(7) Engineering Models	1,286.56	
(n) Preference Shares of Orient Paper Mills Co. Ltd.	10,000.00		(8) Electric Apparatus and Stores as per last B/S 4,96,045.44 Since added 24,927.28	5,20,972.72	
(o) Shares of Agarpara Co. Ltd.	2,000.00		(9) Motor accessories	13,560.96	
3. Invested in G. P. Notes (As per security statement)			(10) Laboratory Apparatus	1,01,231.14	
Rs. 16,39,900.00			(11) Engineering College Lecture Theatre and Improvement of Class rooms	3,441.33	
Less:			15. Min. Met. and Geology .		
Out of Capitalised fund	(—)2,99,436.91		(1) Apparatus as per last B/S 34,86,878.48 Since added 16,483.52	35,03,362.00	
Rs. 13,40,463.09			(2) Furniture as per last B/S 1,15,179.80 Since added 624.65	1,15,804.45	
Add:			(3) Books as per last B/S 1,39,915.63 Since refunded (—)18,875.58	1,21,040.05	
in fixed Deposit 4,73,666.00			16. Geophysics Equipment and Furniture as per last B/S 4,50,178.86 Since added 5,835.55	4,56,014.41	
Less out of capitalised Fund (—)2,85,800.00	1,87,866.00	15,28,329.09			
4. Cash for Investment as per last B/S Added during the year	4,254.46 5,500.00	9,754.46			
Carried over...	20,25,170.93	75,19,949.96	Carried over...	2,69,79,917.97	7,59,66,488.02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward	...	20,25,170	93	75,19,949	96		Brought forward	...	2,62,79,917	02
5. Capitalised Funds out of Unspent Income of the Scholarship Funds to be added to the Corpus:						17. Teacher's Training College :					
(a) University Scholarships		2,96,575	37			(1) Furniture and Manual Training Apparatus		40,169	34		
(Invested Rs. 11,48,800.00 in Fixed Deposit with the S.B.I., Rs. 10,243.56 in Shopping Centre and Rs. 1,37,531.81 in Government Securities).						(2) Books and periodicals		3,392	68		
(b) C.H.C. Scholarships						18. Sanskrit Mahavidyalaya :					
(Invested in fixed Deposit with S.B.I. Rs. 12,000/- and in Securities Rs. 12,894.75).		24,894	75			(1) Apparatus		4,005	97		
(c) Sanskrit Mahavidyalaya Scholarships						(2) Books and periodicals					
(Invested in fixed Deposit with S.B.I. Rs. 35,000/- and in Securities Rs. 20,449.00)		55,449	00			as per last B/S		136,388	83		
						Since Refunded		(—)975	95		
								35,412	88		
						(3) Furniture					
						as per last B/S		28,098	23		
						Since added		26	57		
								28,124	80		
						(4) Panchang and Hindi Sahitya Sabha Furniture		368	00		
						19. Law College :					
						Books and Furniture					
						as per last B/S		1,59,975	39		
						ince added		42,510	32		
								2,02,485	71		
						20. College of Music & Fine Arts					
						(1) Furniture		58,991	36		
						(2) Equipment		1,04,849	90		
						(3) Books					
						as per last B/S		9,862	09		
						Since added		847	15		
								10,709	24		
Carried over...		24,02,090	05	75,19,949	96	Carried over...		2,67,68,949	85	7,59,66,488	02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs.
Brought forward ...	24,02,090 ·05	75,19,949 ·96	Brought forward ...	2,67,68,949 ·85	7,59,66,488 ·02
(d) Ayurvedic College Scholarship (Invested in Fixed Deposit with S.B.I. Rs. 9,000/- and in Securities Rs. 6,878 ·50.)	15,878 ·50		21. College of Indology :		
			(1) Furniture & Equipment	77,426 ·69	
			(2) Books	55,002 ·01	
(e) Women's College Scholarships (Invested in Fixed Deposit with S.B.I. Rs. 14,000/- and in Securities Rs. 14,344 ·25).	28,344 ·25		22. Physical Culture and Sports :		
			(1) C. H. College	1,611 ·48	
			(2) C. H. School	1,193 ·14	
			(3) University Physical Culture Equipment	6,551 ·74	
(f) R. S. Pathshala Scholarships (Invested in Fixed Deposit with S.B.I. Rs. 7,000/- and in Securities Rs. 2,000/-).	9,000 ·00		(4) College of Min. & Met. (Shield)	150 ·00	
			24. Bharat Kala Bhawan Equipment and Furniture as per last B/S 5,53,431 ·38 Since added 84 ·00	5,53,515 ·38	
(g) Engineering College Scholarships (Invested in Fixed deposit with S.B.I. Rs. 2,000/- and in Securities Rs. 2,688 ·62).	4,688 ·62		24. Ayurvedic College Equipment and Fur- niture out of U. P. Govt. Grant and other donations	54,263 ·72	
(h) C. H. C. Prizes (Invested in Fixed Deposit with S.B.I. Rs. 23,000/- and in Securities Rs. 17,963 ·73).	40,963 ·73				
Carried over ...	25,00,965 ·15	75,19,949 ·96	Carried over ...	2,75,18,664 ·01	7,59,66,488 ·02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward ...	25,00,965 ·15	75,19,949 ·96	Brought forward ...	2,75,18,664 ·01	7,59,66,488 ·02
(i) Trust and other Scholarships funds			25. Ayurvedic College (Medical Sciences)		
(Invested in Fixed-Deposit with S. B. I. Rs. 13,000/- and in Securities Rs. 7,400 ·00).	20,400 ·00		(i) Equipment, Furniture and Aushadhala Books as per last B/S Since added	68,49,965 ·55 8,42,113 ·04	76,92,078 ·59
(j) Landed Properties Scholarships funds			(ii) Books out of U. P. Govt. Grant for Research	87 ·00	
(Invested in fixed Deposit with S. B. I. Rs. 22,000/- and in Securities Rs. 45,291 ·06).	67,291 ·06		(iii) Books for College of Medical Sciences as per last B/S Since added	6,44,390 ·49 1,49,710 ·84	7,94,101 ·33
(k) Prof. S. C. De Fund for Scholarship (Invested in Securities).	18,000 ·00		26. S. S. Hospital Equipment, Furniture & Books as per last B/S Since added	30,58,307 ·87 4,80,713 ·80	35,39,021 ·67
(l) C. H. Girls School Prizes (Invested in Securities)	9,000 ·00		27. Medical & Sanitation : Instruments, Books and Furniture	34,310 ·23	
(m) C. H. Boys School Prizes (Invested in Securities)	1,747 ·19		28. The University Photos and Drawings	3,684 ·38	
(n) Ayurvedic College, Prizes (Invested in Securities)	1,200 ·00		29. Electric Installations	10,411 ·86	
(o) Engg. College Prizes (Invested in Securities)	1,050 ·00		30. School Board:		
(p) Women's College Prizes (Invested in Securities)	499 ·00		(1) Books & Magazines	4,760 ·81	
(q) College of Min. & Met. Prize (Invested in Securities)	299 ·00		(2) Science Apparatus	10,003 ·82	
(r) R. S. Pathshala Prizes (Invested in Securities)	200 ·00	26,20,651 ·40			
Carried over ...	..	1,01,40,601 ·36	Carried over ...	3,96,07,123 ·70	7,59,66,488 ·02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward..		..		1,01,40,601	36	Brought forward..		3,96,07,123	70	7,59,66,488	02
C. Donations for Special Object (Rs. 10,000/- and above):											
(a) For Hostels											
(1) Rai Bahadur Ram Charan Das of Allahabad for Hostel.		1,00,000	00			(3) Manual Training.		1,350	75		
(2) Rai Sangi Das Joshi Ram Shaheb of Bombay for Sapurji Broacha Hostel.		2,50,000	00			(4) Equipment & Furniture		85,053	91		
(3) Seth Ramnarayan Harnand Rai Chowdhury Bombay for a Hostel.		1,01,000	00			(5) Medical Deptt. Equipment.		48	25		
(4) Seth Shanti Das Asukaran Bombay, for a Hostel.		51,000	00			(6) R. S. Pathshala Books and Furniture		6,704	56		
(5) Seth Mani Jugal Kishore Bombay, for a Hostel.		51,000	00			(7) C. H. Girls' School Hostel Equipment and Furniture		38	47		
(6) Babu Jivan Lal Pannalal, Bombay, for a Hostel.		40,000	00			(8) C.H. Girls' School Wiring		112	81		
(7) Seth Mangal Das G. Prasad of Ahmedabad for a Hostel.		51,000	00			(9) C. H. Girls' School, Books & Furniture		26,448	71		
(8) Seth Surajmal Harnand Rai, Bombay, for a Hostel.		51,000	00			(10) C.H. School Furniture out of Swarna Jayanti Fund		7,809	19		
(9) H. H. The Thakur Saheb of Limbdi for a Hostel.		70,000	00			31. University Live Stock, Carriages and Cars :					
(10) Seth Rameshwar Das Birla for Ra. putana Hostel.		75,000	00			(1) Horses, Carriages and Cars		3,52,720	08		
(11) Seth Chhajuram Sajan Kumar for a Hostel.		21,000	00			(2) College of Agriculture and Dairy farm		45,649	65		
(12) Messrs. Ram Gopal Sheoratan Mehta for Hostel.		352,001	00			(3) Bharat Kala Bhawan		8,159	94		
(13) Raja Dhanrajgiri of Hyderabad for Hostel.		60,000	00			(4) Dairy Farm out of U. P. Govt. Grant		19,344	34		
(14) Seth Kasturbhai Lalbhai, Ahmedabad, for Girls College Hostel.		20,00	00			(5) Sanitation		56,135	45		
Carried over...		9,76,001	00	1,01,40,601	36	Carried over...		4,02,16,699	81	7,59,66,488	02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward ...		9,76,001	00	1,01,40,601	36	Brought forward ...		4,02,16,699	81	7,59,66,488	02
(15) Srimati Sitabo Bai for Women's Hostel.		10,900	00			(6) Sanskrit Mahavidyalaya		500	00		
(16) Lala Dinanath and Nanak Chand for a Wing in a Hostel.		10,000	00			(7) C.H. Girls' School		1,13,316	04		
(17) His Highness the Maharaja of Morvi for Hostel.		2,00,000	00			(8) Botanical Garden		100	00		
(18) H. H. The Maharaja of Kotah for Hostel.		95,000	00			(9) College of Agriculture Live Stock		15,300	12		
(19) Jammu & Kashmir Govt. for Kashmir Hostel.		50,000	00			(10) College of Agriculture out of Govt. of India Grant		7,278	39		
(20) Shri L.N. Dalmia for a Hostel.		1,75,000	00			(11) Women College Buses out of Govt. of India Grant		60,574	76		
(b) For Temple :						(12) Deptt. of Ancient Indian History and Culture, Indology College (Jeep)		21,828	22		
(1) Maharaja of Darbhanga for Temple.		1,00,000	00			(13) Jeep for Elec. & Water Supply.		21,380	76		
(2) Seth Magniram Ram Ram Kumar Bangar, Calcutta, for Temple.		21,000	00			(14) Botany Deptt. (Jeep)		34,318	70		
(3) Messrs. Ram Dutt Ram Kissan Das Goenka, Calcutta, for Temple.		15,000	00			(15) S. S. Hospital (Auto-Rickshaw)		8,443	73		
(4) Champa Lal Jatia Esqr., Calcutta for Temple.		11,000	00			32. Agriculture, Dairy & Estates					
(5) Messrs. Shri Ram Amar Chand Bhojanagarwala, Calcutta, for Temple.		11,001	00			(1) Implements and Stores		32,095	10		
(6) Seth Suraj Mal Nagar Mal, Calcutta for Temple.		25,000	00			(2) Books		13	25		
(7) Seth Ganga Das Kanoria, Calcutta for Temple.		11,000	00			(3) Furniture		15,329	61		
(8) Seth Tarachand Ghanshyam Das, Calcutta for Temple.		21,000	00			33. Music Deptt. Equipment		876	80		
Carried over ...		17,31,902	00	1,01,40,601	36	Carried over ...		4,05,48,055	29	7,59,66,488	02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward ..	17,31,902.00		1,01,40,601.36		Brought forward ..	4,05,48,055.29	7,59,66,488.72
(9) Seth Swaran Nagarmal Bhualka, Calcutta, for Temple.	26,000.00				34. N.C.C. Equipment and Furniture	29,886.59	
(10) Seth Gopiramji Govind Ram, Calcutta, for Temple.	11,000.00				35. Women's College and Hostel Equipment and Furniture as per last B/S	5,39,432.23	
(11) Messrs. Ram Pratap Mull Rameshwar, Calcutta, for Temple.	11,000.00				Since added	53,035.82	5,92,468.05
(12) Messrs. Karamchand Thapar and Bros., Calcutta, for Temple.	11,000.00				36. Ancient Indian History and Culture Equipment	26,910.11	
(13) Seth Suraj Mal Mehta, Calcutta, for Temple.	11,000.00				37. C. H. C. Kamachha Section Equipment & Furniture	2,56,930.10	
(14) Seth Shiva Narain Banshi Dhar, Calcutta, for Temple.	11,000.00				38. History and Philosophy Department Equipment as per last B/S	36,608.58	
(15) Messrs. Anant Ram Gajadhar for Temple.	21,000.00				Since refunded	(—)1,567.00	35,041.58
(16) Messrs. Satyanarain, Sagarmal Modi for Temple.	50,000.00				39. Book Depot-Books	4,443.42	
(17) Messrs. Satyanarain Sagarmal for Temple maintenance	50,000.00				40. Collection Committee equipment and Furniture	955.33	
Original	50,000.00				41. Fine Chemical Section Furniture and Equipment	19,462.92	
Unspent income Capitalised	15,000.00		65,000.00		42. River Boats Equipment	833.16	
(Endowment for Special purposes, invested Rs. 10,000/- in 5½ % U. P. S. D. Loan, 1973, Rs. 40,00 0/- in 4½ % U. P. Loan, 1974 and Rs. 15,000/- in Fixed Deposit with S.B.I.)					43. Religious Text Book	590.91	
(18) Raja Baldeo Das Birla for Temple.	50,000.00				44. Lachhman Das Guest Houses Equipment and Furniture	2,257.83	
					45. Botanical Garden Equipment and Furniture.	1,036.97	
Carried over ..	19,98,902.00		1,01,40,601.36		46. University Press Machinery, Tools and Plants	1,52,161.82	
					47. Ayurvedic Pharmacy Equipment and Furniture	38,461.06	
					Carried over ..	4,16,91,495.14	7,59,66,488.02

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward ..	19,98,902	00	1,01,40,601	36	Brought forward ..	4,16,91,495	14
(19) H. H. Maharaja of Banaras for Temple.	1,00,000	00			48. Ayurvedic College Harbarium Equipment & Furniture	9,748	83
20) The Chairman, Temple Committee or Temple.	72,637	28			49. Portrait of M. M. Malaviyaji	3,289	75
(21) Shri Durga Pd. Chamaria for Temple.	35,000	00			50. Electric Reorganisation Scheme out of Govt. of India Grant	9,15,665	95
(22) Shri L. N. Birla for statue of M. M. Malaviyaji at temple.	20,000	00			51. Furniture and Fans for Cafeteria	9,638	18
(23) R. D. Nimbavat, Secy. Kothari fondation for a statue of Late J.K. Birla at Temple	40,000	00			52. Equipment, furniture and Books for Colleges, Hostels etc. other than for above as per last B/S Since added	50,35,149 8,91,085	18 39
(c) For S.S. Hospital & Ayurvedic Department :						59,26,234	57
(1) Babu Baldeo Das Hazarimal Dudhwala, Calcutta, for Hospital.	1,00,000	00					4,85,56,072
(2) Various Donors for Aushadhalaya	26,000	00			IV. Investment at face value :		
(3) Seth Mathuradas Vassanji Khimji, Bombay, for Ayurvedic Department (Endowment for General Fund, invested Rs. 55,400/- in 3% Conv. Loan, 1946 and Rs. 19,600/- in Quarters).	1,50,000	00			(A) Govt. Securities and Municipal Debentures:		
(4) Seth Mulji Hari Das of Bombay for Ayurveda.	50,000	00			1. 2½% U.P.Z.A.C. Bond (G.F.)	1,348	16
(5) Pt. Brijmohan Lal Dave, M. A. and Pt. Ram Kishna Dave, B.A., Allahabad for bed expenses of S.S. Hospital (Endowment for General Fund, invested in 3% Conv. Loan, 1946).	1,00,000	00			2. 2½% U.P.Z.A.C. Bond	2,61,107	28
(6) Maharaja of Darbhanga for Ayurvedic College.	1,00,000	00			3. 3% G.P. Notes 1896-97	4,500	00
					4. 3% Conversion Loan 1946	37,99,100	00
					5. 3% Conversion Loan 1946 (C.H. School Board)	90,600	00
					6. 3% First Development Loan 1970-75		
					7. 4% U.P. Loan 1972	2,000	00
Carried over ..	27,92,539	28	1,01,40,601	36	Carried over ..	41,58,655	44
						12,45,22,560	44

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward ..	27,92,539	·28	1,01,40,601	·36	Brought forward ..	41,58,655	·44
(7) R. B. Shyam Manohar Lal for Maternity Ward in S.S. Hospital (Invested in Maternity ward Bldg.)	22,252	·06			8. 3½% National Saving Certificates	30	·00
(8) R. S. Munnalal Govila for Eye Ward in S.S. Hospital.	25,000	·00			9. National Savings Certificate (C. H. School Board)	1,000	·00
(9) World University Committee, Allahabad, for construction of Students Ward in S.S. Hospital.	12,000	·00			10. 12 Yrs. N. S. Certificate (Old Boys Assn.)	7,500	·00
(10) Shri Baij Nath Bhuwalka and Shrimati Kamala Devi Bhuwalka for Eye Hospital.	2,35,000	·00			11. 4% Loan 1980	24,500	·00
(11) M/s. Munnalal Govila for Children's Ward in S.S. Hospital.	20,000	·00			12. 4½% U.P. Loan 1972	17,200	·00
(12) M/s Kanjilal Dhanpat Rai of Azamgarh for construction of Rehabilitating workshop attached to the Anthropedic Deptt. of S. S. Hospital	10,000	·00			13. 4½% N. D. Bonds, 1972	10,200	·00
(d) For Library :					14. 4½% U.P.S.D. Loan 1974	5,80,600	·00
(1) R. B. Pt. Baldeo Ram Dave of Allahabad (In books).	20,000	·00			15. 4½% G.I. Loan, 1985	3,00,900	·00
(2) Seth Jamnalal Bachraj Bajaj of Wardha (In Books).	30,007	·06			16. 4½% Ten. Year Treasury Saving Certificate	1,100	·00
(3) H. H. Maharaja Goekwad of Baroda for Library.	2,00,000	·00			17. 5% Coupon Debenture of Tata Power Company Ltd.	50,000	·00
(4) Seth Bhairodan Ishwar Chand, Calcutta, for books.	10,000	·00			18. 5½% U.P.S.D. Loan 1977 (S.F.)	1,25,000	·00
(5) P. Choudhury Esqr. of Calcutta (in French Books to BHU. Library).	15,000	·00			19. 5½% U.P.S.D. Loan 1978 (S.F.)	3,79,000	·00
Carried over ..	33,91,798	·40	1,01,40,601	·36	20. 5½% U.P.S.D. Loan 1978 (M. M. Fund)	19,000	·00
					Carried over ..	56,74,685	·44
						12,45,22,560	·44

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward ..	33,91,798	40	1,01,40,601	36	Brought forward ..	56,74,685	44
(6) Pt. Motilal Nehru, Allahabad, (in Shape of Law Books).	10,000	00			21. 5½% U.P.S.D Loan, 1979 (S.F.)	1,43,200	00
(7) Lala Shri Ram, B. A. (in Books and manuscripts.)	10,000	00			22. 5½% U. P. S. D. Loan 1979 (M.M.F.)	20,000	00
(8) Mrs. Bhagwan Din Dubey in Books and Coins.	10,000	00			23. 6½% Gold Bond 1977 (G.I.)	100	00
(9) Indian Ceramic Society Library and Museum.	12,404	69			24. Fixed Deposit with S. B. I. (S.F.)	9,05,003	00
(e) For Other Purposes :					25. Fixed Deposit with S. B. I. (M. Fund)	2,05,000	00
(1) Bhateley Shyam Behari Lal, Etawah, for a building in memory of his brother Bhateley Shyam Sunder Rai Ganga Ram Bahadur, C.I.E.	25,000	00			26. Fixed Deposit with Bank of India, (S.F.)	3,400	00
(2) M.V.O. Lahore for Water Works.	20,000	00			27. Fixed Deposit with S. B. I. (G.F.)	14,200	00
(3) Seth Ganga Das Kanodia, Calcutta, for Mahopadeshak Vidyalaya.	14,000	00			B. Shares in Joint Stock Companies:—		
(4) Seth Rameshwar Das Birla Bombay	10,000	00			1. Shares of Delhi Cloth and General Mills Co. Ltd. Delhi (includes Rs. 10,900 00 bonus share)	22,075	00
(5) Sir Ashutosh Choudhury of Calcutta.	30,000	00			2. Shares of Arrah Sasaram Light Rly. Co. Ltd.	10,000	00
(6) H.H. The Maharaja of Nepal.	2,00,000	00			3. Shares of Birla Jute Manufacturing Co. Ltd.	20,500	00
(7) H. H. The Maharaja of Jodhpur for Agriculture College.	1,00,000	00			4. Shares of Keshoram Cotton Mills Co. Ltd.	29,500	00
(8) Donation from the Sons of Late Sir Ganga Ram of Lahore for Canal.	1,00,000	00			5. Shares of Darbhanga Sugar Co. Ltd.	1,000	00
(9) M/s Baboo Nandan Inder Attarwala, Bombay, for Rooms.	10,000	00					
Carried over ..	39,43,203	09	1,01,40,601	36	Carried over ..	70,48,663	44
						12,45,22,560	44

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	.. ..	39,43,203	09	1,01,40,601	36	Brought forward	..	70,48,663	44	12,45,22,560	44
(10) Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Geeta Original	50,000	00				6. Cumulative Preference shares of South Madras Electric Supply Corp. Ltd.		4,260	00		
Unspent income Capitalised	9,000	00				7. Preference shares of Barrakur Coal Co. Ltd.		2,500	00		
		59,000	00			8. Preference shares of New Central Jute Mills Co. Ltd.		2,500	00		
(Endowment for Special purpose, invested in Z. A. C. Bonds Rs. 29,012-00 and in Fixed Deposit with S. B. I./ B. H. U. Rs. 20,000/-)						8. Shares of Madura Mills Co. Ltd. (including Bonus Shares of Rs. 4,500-00)		6,000	00		
(11) Seth Gobardhan Das Govind Ram Sekaria, Nawalgarh, Jaipur for Smithy-shop in the Engineering College.		11,000	00			10. Preference shares of Orient Paper Mills Co. Ltd.		10,000	00		
(12) H. H. The Nawab of Rampur for Engineering College.		1,00,000	00			11. Shares of Titaghur Paper Mills Co. Ltd. (includes Bonus shares of Rs. 1,300-00)		1,800	00		
(13) Major D. Graham Pole, London, for Dr. Annie Besant Endowment Fund.		11,793	73			12. Shares of Union Jute Co. Ltd.		1,000	00		
(14) H. H. Maharaja of Tehri Garhwal for Special purposes.		1,00,000	00			13. Shares of Kankinarrah Co. Ltd.		500	00		
(15) Ram Chandra Esqr., B. A. B.E.S. Asstt. Master, Zila School, Motihari.		10,000	00			14. Shares of Buckingham and Carnatic Co. Ltd. (including Bonus shares of Rs. 2,000/-)		4,000	00		
(16) Balarampur State for Boundary Wall.		75,000	00			15. Shares of Anglo Indian Jute Mills Co. Ltd.		600	00		
(17) His Highness the Maharaja of Bikaner for Special purposes.		25,000	00			16. Shares of Dunlop Rubber Co. (India) Ltd.		7,000	00		
Carried over	..	43,34,996	82	1,01,40,601	36	Carried over	..	70,80,523	44	12,45,22,560	44

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward ..	3,34,996	82	1,01,40,601	36		Brought forward ..	70,88,823	44	12,45,22,560	44
(18)	H. H. The Maharaja of Kotah for Special purposes (Statue of Malaviyaji) Original	50,000	00			17.5	Shares of Agarpara Co. Ltd.	2,000	00		
	Unspent income Capitalised	28,382	76	78,382	76	18.	Shares of Kalighat Falta Rly. Co. Ltd. (in liquidation)	50	00		
(19)	Sir Sultan Ahmed Khan, Gwalior, for Special purposes.	20,000	00			19.	Shares of Ahmadpur Katwa Rly. Co. Ltd.	500	00		
(20)	H. H. The Maharaja of Cochin for Cochin Guest House.	10,000	00			20.5	Shares of Burdwan Katwa Rly. Co. Ltd.	5,000	00		
(21)	L. C. Kajriwala Esqr. for Inder Chand Hari Ram Laboratory of Plant Pathology.	66,785	97			21.	Shares of Bankura Damodar Rly. Co. Ltd.	1,700	00		
(22)	H. H. The Maharaja of Indore.	24,000	00			22.	Shares of Howrah Sheakhalla Light Rly. Co. Ltd.	4,500	00		
(23)	Raja Baldeo Das Birla for Sanskrit Mahavidyalaya.	20,000	00			23.	Shares of Shahdara (Delhi) Saharanpur Light Rly. Co. Ltd.	20,500	00	71,23,073	44
(24)	Raja Saheb of Bhore for Field exploration (Endowment of Special purposes, invested in 3% Conv. Loan, 1946).	10,000	00								
(25)	Shrimati Rama Rani Jain, Dalmianagar for Montessori Class building.	10,000	00			VI.	Provident Fund Investments:				
(26)	Rai Bahadur Multan Mal Gurjar Mal Modi, Begamabad, for Modi Chemical Research Laboratory.	1,00,000	00			1.	2½% U.P. Z.A.C. bonds	8,25,022	89		
						2.	3% Conversion Loan 1946]	13,73,000	00		
						3.	4½% N.D. Bonds 1972	2,000	00		
						4.	4½% U.P. Loan 1972	63,000	00		
						5.	4½% U.P.S.D. Loan 1974	12,61,900	00		
						6.	4½% Govt. of India Loan 1985	8,45,000	00		
	Carried over ..	46,74,165	55	1,01,40,601	36		Carried over ..	43,69,922	89	13,16,45,633	88

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total	
		Rs.	P.	Rs.	P.
Brought forward	..	46,74,165	55	1,01,40,601	36
(27) H. H. The Maharaja Rana of Dholpur for Industrial Chemistry.		1,00,000	00		
(28) Rai Bahadur Brij Lal Bhatia, Buland Shahar, for Water Proofing Fabrics Original	17,475	81			
Unspent income Capitalised.	₹ 10,000	00		27,475	81
(Endowment for Special purposes, invested Rs. 5,000/- in 5½% U.P.S.D. Loan, 1979, Rs. 4,600/- in 3% Con. Loan, 1946 and Rs. 16,200/- in 4½% U. P. S. D. Loan, 1972).					
(29) Seth Nanji Kali Das Mehta, M. B. E., Porebundar, for Brihat Gujrati Mandal.		28,632	81		
(30) M/s Mufatlal Gugal Bhai & Sons.		11,001	00		
(31) Dr. J. Kak for Lady Mohini Kak Gymnasium.		15,000	00		
(32) H. H. The Maharaja of Bikaner (Invested in 3% Con. Loan, 1946 Rs. 50,000/- out of donation for Temple and Rs. 57,000/- out of donation for Hostel.)		1,35,842	65		
Carried over	..	49,92,117	82	1,01,40,601	36

PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.
Brought forward	..	43,69,922	89	13,16,45,633	88
7. 4½% Ten Years Defence Deposit Certificate		3,00,000	00		
8. 4½% Ten Years Treasury Saving Deposit Certificate		5,85,000	00		
9. 4½% U.P.S.D. Loan 1976		1,41,000	00		
10. 5½% U.P.S.D. Loan 1977		2,00,000	00		
11. 5½% U.P. State Dev. Loan 1978		3,68,000	00		
12. 5½% U.P.S.D. Loan 1979		6,36,800	00		
13. Fixed Deposit with State Bank of India, Varanasi		1,44,31,000	00	2,10,31,722	89
VII. (a) Advances as per last B/S since refunded					
		1,54,553	40	1,49,547	75
	(—) 5,005	65			
(b) Loan for purchase of cycles & Vehicles etc. to the employees		28,380	95		
(c) Draught advances to staff		3,582	93		
(d) Festival advances to staff		1,02,071	82		
(e) Caution money Loan (G.F.)		3,915	00		
(f) Flood advances to Staff		12,32,670	84	15,20,169	29
VIII. Securities Deposit with:					
(a) Banaras Electric light and Power Co. Ltd.		5,300	00		
Carried over	..	5,300	00	15,41,97,526	06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs. P.	Rs. P.			Rs. P.	Rs. P.	
Brought forward ..	49,92,117.82	1,01,40,601.36		Brought forward ..	5,300.00	15,41,97,526.06	
(33) H. H. Maharaja of Banaras for College of Indology (Endowment for General Fund, Rs. 3,00,000/- invested in Qrs., Rs. 25,000/- for Construction of Shopping Centre and Rs. 4,75,000/- in Additional Staff Quarters).	8,00,000.00			(b) Others:			
(34) H. H. The Maharaja of Banaras for Music (Endowment for General Fund, invested in quarters).	2,00,000.00			(i) Excise Officer, Varanasi	200.00		
(35) H. H. The King Emperor of Ethiopia (invested in const. of Swimming Pool)	1,00,000.00			(ii) Director of Publication, Govt. of India, New Delhi	1,000.00		
(36) Donation from Pt. Govind Malaviya:				(iii) Post Office, B.H.U.	100.00		
Original Rs. 20,845.17				(iv) M/s Indian Gas Services, Varanasi	1,680.00		
Unspent income capitalised Rs. 12,154.83				(v) M/s Indian Oxygen Gas Services Ltd. Kanpur	150.00		
	33,000.00			(vi) M/s Burshane Gas Co.	100.00	8,530.00	
(Invested Rs. 30,200/- in 5½% U.P.S.D. Loan 1978 and Rs. 2,800 in 4½% G.I. Loan 1985).				IX. Investment in short Term Deposit with :			
(37) His Majesty King Ibn Saud of Saudi Arabia.	50,000.00			(a) Investment of G. I. Emergency grant in the State Bank of India, Varanasi			
(38) Jammu & Kashmir Govt. for Malaviya Bhawan	50,000.00			X. Sundry Debts Recoverable :			
(39) College of Music and Fine Arts Fund.	30,288.28			A. Special Funds other than UGC/Govt. of India Grants :			
(40) Jammu & Kashmir Govt. for a Badminton Court.	20,000.00			1. Shri Mahabir Jain Chair	3,361.24		
				2. CIBA grant for experimental Surgery	3,762.08		
				3. Birlaji's Contribution for Music Deptt.	3,412.00		
				4. Repairs to Special fund quarters	19,900.38		
				5. Malaviya Bhawan expenses	6,424.30		
				6. I.C.O.C. grant for Research on Genetics and Breeding of Mustards	227.35		
Carried Over ..	62,75,406.10	1,01,40,601.36		Carried over ..	37,087.35	15,42,06,056.06	

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs. P.	Rs. P.			Rs. P.	Rs. P.	
Brought forward ..	62,75,406.10	1,01,40,601.36		Brought forward	37,087.35	15,42,06,056.06	
(41) Seth Bankeylal Moongalal, Bombay, for Commerce (Invested Rs. 35000/- in 3% Con. Loan 1946).	50,000.00			7. Camping equipment for A. I. H. C. and Archaeology	9,145.98		
(42) Seth Mathura Das Vassanji Khimji, Bombay for Commerce Classes.	19,000.00			8. Travel grant to Shri V. S. Varshney, Chem. Engg.	214.08		
(43) Seth Mathura Das Vassanji Khimji, Bombay, for Commerce (Endowment, invested in qrs.).	1,00,000.00			9. Non-recurring grant for the Deptt. of A. I. H. C. under T. C. S. Colombo Plan	4,682.99		
(44) H.E.H. Nizam for Indology	6,00,000.00			10. National Institute of Community Development grant to study economic factors in adoption and improvement of Agri. production	1,856.52		
(45) Seth Baldeo Das Jugal Kishore Birla for Cows.	11,000.00			11. I.C.A.R. grant for enquiry on the impact of minor irrigation work at Varanasi	2,533.95		
(46) Seth Gouri Shanker Goenka, Banaras, for cows and gowshala : Original 50,000.00 Unspent-income capitalised 22,000.00	72,000.00			12. Unichem. Lab. Research grant	5,451.34		
(Invested in 2½% U.P.Z.A. C. Bonds Rs. 58,023.87, in 4½% G.I. Loan 1985 Rs. 6000.00 & Rs. 33,000/- in fixed Deposit with the S.B.I.)				13. I.C.A.R. grant for Sr. & Jr. Res. Fellowships	665.25		
(47) Seth Ghanshyam Das Birla for Hindi Publication Board	2,277.19			14. Ford Foundation (U.S.A.) grant for Research in Reproduction Biology	2,135.48		
				15. Study on legder Cort and deiser cort out of the grant of M/s Cinamid India Ltd. Bombay	1,893.83		
				16. Financial Assistance from the Prime Minister of India	500.00		
				17. Student Welfare and Legal Hospitality fund	795.39		
				18. Flood relief fund	131.70		
Carried over	71,29,683.29	1,01,40,601.36		Carried Over.	67,093.86	15,42,06,056.06	

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details]		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward	71,29,683.29	1,01,40,601.36	Brought forward	67,093.86	15,42,06,056.06
(48) Shrimati Veero Devi for Hindi Publication Original : 15,000.00 (invested in 3% con. Loan 1946) Unspent income capitalised 6,343.15	21,343.15		19. Ford foundation grant for Zoology	443.55	
49) Sardar Kushishpati Thakur Sahaya Rai Singh (Sardar Kunwar Bai for Sanskrit publication) Original 31,000.00 Unspent income capitalised 14,000.00	45,000.00		20. Grant in aid for holding debate on Medical Sciences	175.00	
(Rs. 45,000/- invested in 3% Con. Loan 1946)			21. Area Studies Committee for Teaching of Asian Studies out of Bikaner greater India Fund	296.56	
(50) H. H. Maharaja Juddh Shamsher Jang Bahadur Rana of Nepal (for Higher Sanskrit Res. & Publication; invested in 4 1/2 % U.P. Loan 1974).	80,000.00		22. Sanskrit Pali grants	500.00	
(51) Her Highness the Maharani Aditya Kumari of Tiloi Raibareli for Women's College.	10,000.00		23. Improvement to special fund quarter out of Special fund income balances	1,81,221.55	
			24. Bandhvesh Martand Singh Chair	98,548.39	
			25. Nepal Govt. chair	13,216.10	
			26. Draught relief fund for students	15,165.32	
			27. Planning forum Economics Department	75.00	
			28. Hindi Publication Board	6,358.94	
			29. Sociological study of three Universities in U.P.	3,741.33	
			30. I.C.A.R. Grant under Dr. Mahatam Singh, Agri. College.	42.79	
Carried over	72,86,026.44	1,01,40,601.36	Carried over	3,86,878.39	15,42,06,056.06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs.	P.		Rs.	P.
Brought forward ..	72,86,026	44	1,01,40,601	36	
(52) Shrimati Mahadevi Birla for Women's College.	10,000	00	31 Jodhpur Residences Renewal fund	58,626	51
(53) Govt. of India (I.A.T.C.)	10,000	00	32. Flood Relief to Students out of U.P. Govt. Grant	9,480	00
(54) Govt. grant for Engineering College.	23,780	98	33. Flood Relief to Students out of B.H.U. Grant	480	00
(f) U. P. Government :			34. Prof. S. C. De Quarters Sinking Fund	18,783	15
(55) For Books.	50,000	00	35. I.C.A. R. Dry land Scheme for Agr. College	54,363	52
(56) For Glass Department.	20,000	00	36. U.S.A. Grant for Population Res. work (to Dr. C.J. Dominic)	154	75
(57) For Ayurvedic College Harberium.	25,000	00	37. N. C. E. R. T. Sheme in Sociology under Dr. S.K. Srivastava.	15,190	55
(58) For Hospital Equipment.	11,000	00	38. Delhi University grant for Institute of Himalayan Geology (Research Fellowship)	4,970	20
(59) For Harberium room and cold storage for dead bodies	25,000	00	39. Indian Council of Social Sciences Res. Scheme for holding seminar on Rob, Function etc. of I.C.S.S.R.	92	00
(60) For Rooms for Radiology etc.	18,000	00	40. S.S. Hospital services of Private Ward fund	1,539	65
(61) For General Grant.	1,00,000	00	41. N.B.S. Scheme	1,56,672	54
(62) For Dairy Farm Cows.	20,000	00	B. Development Account :		
(g) Other Special Donations (below Rs. 10,000) as per			1. Law School (From Ford Foundation Local L. L. B. Scholarship Etc.).	17,612	50
last B/S Rs. 17,10,983.75			2. Publication of Res. Journal in Indian Medicine.	18,785	90
Net Recd. During the year 15,487.50					
Rs. 17,26,471.25					
Less :					
Expenses having no tangible assets (—)9,563.59	17,16,907	66			
		93,15,715			
(Invested in securities Rs. 42,100/- on a/c of J. P. Primary Education Fund 6,100 a/c of M. M. Lecture fund and in fixed Deposit Rs. 6000/- on a/c of Bawa J. Singh Memorial Lectures Fund).					
Carried over		1,94,56,316	44	Carried Over	7,43,629
					15,42,06,056

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward	..	1,94,56,316.44	Brought forward	7,43,629.66	15,42,06,056.06
4. U.P. Govt. Grants for :			3. Post Graduate Training and Research Centre in Indian Medicine.	9,67,747.48	
1. Drainage Scheme	38,338.00		4. Expansion Scheme for P.G.I. of Indian Medicine.	3,21,989.65	
2. Bharat Kala Bhawan	4,83,879.92		5. Consol. & Dev. of Min. & Met.	13,509.05	
3. C.A.S.R. grant for Bharat Kala Bhawan	25,000.00		6. Consol. & Dev. of Slicite Tech.	1,25,380.29	
4. Eye Hospital	2,60,000.00		7. Expn. of Surgical Res. Lab. in Medical College.	51,257.07	
5. C.H.C. (K) Equipment	10,000.00		8. General Education.	38,277.79	
6. N.C.C. Building	20,200.00		9. Field Training Work in Geology.	7,788.23	
7. Ayurvedic College Building	1,00,000.00		10. Centre of Advanced Study in Philosophy.	71,087.19	
8. Operation Theatre in S.S. Hospital	1,00,000.00		11. Faculty of Law (H. & Sc.) under IV Plan.	6,918.63	
9. Ayurvedic College Equipment	78,000.00		12. Faculty of Education (H. & Sc.) (T.T.C. under IV Plan)	9,954.49	
10. Ayurvedic College Furniture	12,000.00		13. Faculty of Arts (H. & Sc.) under IV Plan.	38,600.09	
11. Grant in Aid for Bharat Kala Bhawan	6,000.00		14. Faculty of Science (H. & Sc.) under IV Plan.	8,570.83	
12. R.S. Vidyalaya Books	200.00		15. Women's College (H. & Sc.) under IV Plan.	55,652.76	
13. Flying Club (Improvement)	5,000.00		16. Bharat Kala Bhawan (H.) under IV Plan.	508.48	
14. Non-recurring grant to Students	2,850.00		17. Intro. of Part-time P. G. Diploma Course in Business Management.	9,378.62	
15. Additions and alterations in S.S. Hospital and Bed ward	39,500.00		18. Historical Grammar in Hindi Language.	7,398.42	
Carried over	11,80,967.92	1,94,56,316.44	Carried Over	24,77,648.73	15,42,06,056.06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward	11,80,967	·92	1,94,56,316	·44	Brought forward	24,77,648	·73
						15,42,06,056	·06
16. 50 Bedded children ward in S.S. Hospital	50,000	·00			19. Dev. of College of Medical Sciences—Introduction of P.G. Courses.	2,38,799	·35
17. Central Hindu School Building	3,000	·00			20. Development of Engineering and Technology—(Engg. & Tech.)	81,839	·71
18. C.H. Girls School Bus	20,000	·00			21. Development of Engineering and Technology (Fine Arts.)	26,662	·11
19. C.H. Girls School Building	23,500	·00			22. Unassigned grant	2,226	·87
20. Grant-in-Aid for sports Goods in C.H. Girls School	500	·00			23. Setting up of a translation cell for Hindi Language at this University	75,147	·47
21. C.H. Girls School Books	3,581	·24			24. Financial Assistance for employment of coachers for Physical Education	8,992	·45
22. C.H. School Books	2,500	·00			25. Faculty of Education (New)	2,233	·54
23. Equipment and Furniture for C.H. Girls School.	6,310	·00			26. Dev. of P. G. Courses in Engg. & Tech. during IV Plan	1,57,944	·91
24. Extension wing of Agriculture College	89,000	·00			27. Dev. of Poultry Unit, Faculty of Agriculture (Rec.)	28,097	·17
25. Equipment and Furniture for S.S. Hospital	49,867	·00			28. Revision of Pay scale of Technical Staff	2,05,763	·54
5. UGC/G I. Non-recurring Grants on account of Development Schemes for :					29. Master in Library Science	19,091	·02
1. Development of Chemical Engg. & Chemical Technology :					30. Expansion of Surgical Res. Lab. in Medical College (new)	5,845	·16
(a) Building	8,00,000	·00			31. Revision of Pay Scale of C.H. School Teachers (New)	1,509	·32
(b) Equipment as per last B/S	3,55,250	·00			C. U.P. Govt. grants for :		
Since added	1,00,000	·00			1. Extension wing in Agriculture College	26,399	·37
	4,55,250	·00			2. Other Travel grants	500	·00
(c) Furniture	49,000	·00					
(d) Library (Books)	30,000	·00					
Carried over	27,63,476	·16	1,94,56,316	·44	Carried Over	33,58,700	·72
						15,42,06,056	·06

AN ARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		27,63,476	16	1,94,56,316	44	Brought forward		33,58,700	72	15,42,06,056	06
2. Reorganisation of Three Year Degree Course into a Four Year Degree Course in Pharmacy :						3. Bharat Kala Bhawan		40,809	47		
(a) Building		68,657	79			4. Non-recurring Travel grant to Teachers		686	21		
(b) Equipment		25,000	00			5. Archaeological Excavation in Indology		16,477	39		
(c) Furniture		15,949	00	40,949	00	6. Travel grant for Higher studies in Foreign countries, University of London to Shri S.G. Bajpai		750	00		
(d) Library (Books)		20,000	00			7. Travel grant to Dr. Hari Charan Samant, Lecturer, Medical College		1,000	00		
3. Development of Instructional Facilities (College of Technology):						8. Bharat Kala Bhawan (New)		4,914	40		
(a) Building		2,15,000	00			9. Extension of T.T.C. Service		6,173	89		
(b) Furniture		25,000	00			10. Family Planning Scheme		13,580	58		
4. Development of College of Technology						11. C.S.I.R. Scheme (State)		5,332	67		
(a) Construction of 1st Floor Deptt. of Chem. Engg. and Chem. Tech.		1,90	000	00		D. Govt. of India Grant for :					
(b) Construction of Building for Dev. of College of Tech. as per last B/S		3,75,000	00	5,65,000	00	1. Holding Debate on population problem and its economic instability (family planning)		174	50		
(c) Equipment		2,60,000	00			2. Atomic Energy Research scheme in Medical College		11,697	31		
(d) Furniture		10,000	00			3. Celebration of National Planning Day.		251	18		
Carried over		139,68,082	95	1,94,56,316	44	4. National Debating competition		25	00		
						5. Capacity utilization of Engg. unit in U.P.		1,159	77		
						6. Research Project in Sociology and Education		5,060	76		
						7. Ministry of Defence Scheme under Dr. S.S. Banerji		38,412	58		
						Carried over		35,05,206	43	15,42,06,056	06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	P.	Rs.	P.	Rs.	P.
Brought forward		39,68,082	95	1,94,56,316	44	Brought forward	35,05,206
5. Development of Silicate Technology							43
(a) Building	78,198.19						15,42,06,056
(b) Equipment	1,90,000.00	2,68,198	19				
6. Introduction of 5 yr. Integrated course in Engg. & Tech., College of Technology :							
(a) Building		1,65,000	00				
(b) Minor alteration in the existing Bldg.							
(c) Equipment including furniture		90,000	00				
7. Reorganisation of Post Graduate Course in Pharmacy :							
(a) Building (class rooms, staff rooms, office labs) as per last B/S since refunded	1,10,000.00 (—)24,612.27	85,387	73				
(b) Equipment		1,50,000	00				
(c) Furniture		2,000	00				
8. Consolidation and Dev. of the Deptt. of Silicate Technology :							
(a) Building		3,10,000	00				
(b) Equipment as per last B/S Since added	4,35,000.00 2,70,000.00	7,05,000	00				
Carried over		57,43,668	87	1,94,56,316	44	Carried over	43,69,971
							61
							15,42,06,056
							06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought Forward		57,43,668	87	1,94,56,316	44	Brought forward		43,69,971	61	15,42,06,056	06
9. Basic grant of purchase of Books in Tech. Colleges:						22. Ministry of Deference Scheme for Research project on studies of Design of Furnace for production of sponge Iron under Dr. P. K. Jena		605	74		
(c) Engg. College		60,000	00								
(b) Min. & Met. College		40,000	00								
(a) College of Technology		20,000	00			23. Research Project on attitude and Motives of Bureaucrats in relation to Development		3,329	38		
10. Construction of Boiler House (misc. items College of Technology		57,092	65								
11. Improvement of Existing Facilities (consolidation Scheme) Engg. College						24. Scheme for propagation and Dev. of Hindi in the Dept. of Hindi		825	80		
(a) Building (including expansion scheme) as per last B/S		15,56,000	00			25. Industrial Relation Research		1,090	75		
Since refunded		(—)47	41			26. World University Service in Metallurgy		2,525	96		
		15,55,952	59			27. Study on Mortgage Financing under Dr. S.K.R. Bhandary		3,483	87		
(b) Equipment		11,45,000	00	27,00,952	59	28. Research Scheme under Dr. B. D. Singhal Medical College		300	00		
						E. U.G.C. Grants for :					
						1. Office of Dean of Students		4,105	53		
						2. Diploma Course in Physical Training		728	18		
Carried over		86,21,714	11	1,94,56,316	44	Carried Over		43,86,966	82	15,42,06,056	06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSET		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		86,21,714	11	1,94,56,316	44	Brought Forward		43,86,966	82	15,42,06,056	06
(c) Remodelling of existing Bldg.		50,000	00			3. Lab. Equipment for Archaeology		2,942	35		
(d) Furniture		90,000	00			4. Two Years Diploma Course in Chinese		1,432	64		
(e) Library (Books)		50,000	00			5. C.H. School, C. H. Girls School*and R.S. Vidyalyaya towards revision of Grades		26,162	05		
12. Strengthening the Existing facilities in Civil Engg.						6. Research Project on Capacity utilisation under Commerce Department		2,600	22		
(a) Equipment		3,75,000	00			7. Retired Scientists		9,502	62		
13. Consolidation and Development of the Deptt. of Civil, Elect. & Mech. Engg :						8. Grant for Dr. N. Kumar		70	83		
(a) Building as per last B/s since refunded	7,85,260 00 (—)41,104 28	7,44,155	72			9. Employment Bureau		649	85		
(b) Equipment as per last B/s since added	8,80,000 00 70,000 00	9,50,000	00			10. Development of Humanities under III Plan in C.H.C.		2,326	23		
(c) Furniture		45,000	00			11. Recurring expenses of consolidation scheme in Engineering College		8,810	77		
(d) Library (Books)		50,000	00			12. Reorganisation of courses in Applied Arts		30	04		
						13. Archaeology Lab. Expense		13,907	45		
						14. Second year Integrated course in Technology		9,311	76		
						15. P. G. Diploma course in Numismatics		4,800	00		
Carried over		1,09,75,869	83	1,94,56,316	44	Carried Over		44,69,513	63	15,42,06,0	

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31st MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		1,09,75,869	83	1,94,56,316	44	Brought Forward		44,69,513	63	15,42,06,056	06
14. Introduction of 5 yr. Integrated course in Engg. and Tech., College of Engineering ;						16. P. G. Course in Metallurgy expansion scheme		11,886	90		
(a) Building as per last B/s Since refunded	3,59,000-00 (—)8,087-59	3,50,912	41			17. Indian Society of Indocrinology in S.S. Hospital		6	00		
(b) Equipment and Furniture as per last B/s since added	1,05,000-00 10,000-00	1,15,000	00			18. Travel Grant to Dr. K. C. Tripathi for Attending conference in Australia (N.R.)		55	05		
15. Expansion of Engg. College under National Emergency :						19. Travel Grant for Science Deptt.		430	38		
(a) Building	65,006	21				20. Development of Humanities in T.T.C.		9,870	24		
(b) Furniture	58,000	00				21. Exchange of Younger scientists between India and U. K. for Zoology		1,600	00		
16. Construction of another Engg. Hostel for 220 students as per last B/s since added	9,55,000-00 24,925-08	9,79,925	08			22. Exchange of younger Scientists between India & U.K. for Geology		5,941	00		
17. Expansion of Training capacity—Engg. College :						23. Grant-in-Aid for Educational tour in Metallurgy		12,455	55		
(a) (i) Equipment	5,30,000	00				24. Attending Archaeological Congress & Seminar		2,500	00		
(ii) Books	15,000	00				25. Archaeological Seminar in A.I.H.C. Deptt.		693	42		
(b) Hostel for 220 students	7,16,936	92				26. Hobby workshop		203	77		
18. First year of the 5 year Integ. Course in Technology						27. Ore dressing in Mining and Metallurgy			64		
(a) Equipment	25,000	00				28. Reproduction of Biology under Geology Deptt.		5,068	98		
						29. Instructional facilities in Mining and Metallurgy		217	72		
						30. P. G. Course in Electric Machine Design		0	80		
						31. Preparation of Historical grammar in Hindi Language		3,060	96		
Carried over		1,38,31,650	45	1,94,56,316	44	Carried over		45,23,505	04	15,42,06,056	06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		1,38,31,650	45	1,94,56,316	44	Brought Forward		45,23,505	04	15,42,06,056	06
19. Post Graduate Course in Advanced Metallurgy						32. A.I.H.C. and Archaeology		7,166	00		
Building		22,944	28			33. Participants who attended work camp at Somnath		127	00		
(b) Equipment						34. Establishment of Students wellbeing society		815	00		
as per last B/s	2,85,000	00				35. Two Research Assistants in Zoology		142	86		
Since refunded	(—)364	87		2,84,635	13	36. 1st year Integrated course in C.H.C. (Kam.) (Engg. and Technology)		3,880	19		
20. Development of Instructional Facilities in the Deptt. of Mining and Met.						37. Mining and Metallurgy society		51	77		
(a) Building						38. Exchange of Younger Scientists between India and U.K. for physics Deptt.		5,940	20		
as per last B/s	5,55,000	00				39. Attending International conference to Shri T.P. Singh Zoology Deptt.		3,244	98		
Since refunded	(—)62,808	92		4,92,191	08	40. Exchange of younger Scientists between India & U.K. (Dr. T. Sharma)		5,467	00		
(b) Equipment		3,55,000	00			41. Furnishing quarters of Russian Professor		2,930	40		
(c) Library (Books)		30,000	00			42. Insurance Premia Paid by Bharat Kala Bhawan to Asia Society, New York		1,912	50		
21. Addl. Grant for Raising Standard of Instruction—College of Min. & Met.						43. Insurance Premia paid by Bharat Kala Bhawan to Govt. National Museum, New Delhi		133	00		
(a) Equipment as per last Balance Sheet	4,15,000	00									
Since added	25,000	00		4,40,000	00						
22. Addl. Grant for Purchase of Equipment of Ferrous Production—Met. Lab.											
as per last Balance Sheet	70,000	00									
Since added	7,000	00		77,000	00						
Carried over		1,55,33,420	94	1,94,56,316	44	Carried over		45,55,315	94	15,42,06,056	06

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward	1,55,33,420	·94	1,94,56,316	·44	Brought forward	45,55,315	·94
23. Introduction of Five Year Integ. Course in Engineering & Technology—College of Min. & Met.					44. Press Machine etc. under III Plan	5,499	·95
(a) Building as per last B/s since refunded	2,50,000	·00	2,43,902	·27	45. H.S.E.R. Scheme	935	·69
	(—)6,097	·73			46. Cultural Exchange programme between India & U.S.S.R. (Arts Faculty)	21,974	·29
(b) Equipment including Furniture	1,45,000	·00			47. Cultural exchange programme between India & Hungary	315	·00
24. Introduction of Post-Graduate Course in Coal Mining and Metal Mining—Department of Mining :					48. Cultural exchange programme between India & U.K.	500	·00
(a) Building as per last B/s Since added	95,179	·00	1,15,212	·86	49. Int. of Res. Scheme to study Deccan trap of Malawa region & Lower Narmada valley	10,261	·10
	20,033	·86			50. Education tone for Students	65,373	·24
(b) Equipment	1,70,000	·00			51. Exchange of younger scientists between India & U.K.	6,847	·19
(c) Furniture & Fittings as per last B/s Since refunded	6,000	·00	5,966	·14	52. Development of Archaeology in College of Indology	35,484	·61
	(—)33	·86			53. Research on Reproductive Biology	44,232	·24
25. Consolidation and Development of the Deptt. of Mining and Metallurgy :					54. Indo-Soviet Cultural Exchange Programme	15,095	·93
(a) Building	1,76,904	·00			55. Educational tour by Students of Engg. & Tech.	77,776	·22
(b) Ventilation Gallary as per last B/s Since added	1,75,000	·00	1,84,385	·00	56. Expansion of Engineering College under National Emergency	23	·16
	9,385	·00			57. Travel grant to Shri B.M. Shukla for attending Russian Delegation	310	·35
(c) Equipment	6,00,000	·00			58. For Silicate Technology	39	·02
(d) Furniture	25,000	·00					
(e) Library (Books) as per last Balance Sheet Since refunded	25,000	·00	24,895	·18			
	(—)104	·82					
Carried over	1,72,24,686	·39	1,94,56,316	·44	Carried over	..	15,90,46,039
							·99

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	1,72,24,686	39	1,94,56,316	44	Brought forward	..	15,90,46,039	99		
26. Basic Grant for the Department of Metallurgy—IV Plan :						XI. P.W.D. Stores		1,50,370	19	1,50,370	19
(a) Equipment.	..					XII. A. Cash and other balances :					
as per last B/s	95,000	00				(a) In current Account with Bankers :					
since refunded	(—)95,000	00				(i) General fund 'R' Account		15,30,430	94		
						(ii) Special fund Account		50,62,504	73		
						(iii) Provident Fund Account		2,70,814	99		
(b) Books and Journals	..					(iv) Pt. M.M. Malaviya Memorial fund A/c		10,939	71		
as per last B/s	15,000	00				(v) Development Account		(—)8,14,229	75		
since refunded	(—)15,000	00				(b) Cash in hand :					
						(i) General Fund 'R' Account		22,822	65		
27. Extension of the Pilot Plant Laboratory Deptt. of Met.						(ii) Special fund Account		15,320	50		
(a) Building	44,167	77						50,88,603	77		
(b) Other items	24,000	00		68,167	77						
						B. With C.H. School Board on Special Fund Account					
28. Construction of Hostel for 350 Boys in Technical Colleges				17,38,000	00	(a) In current Account with Bankers		43,685	16		
29. Construction of a Common Room and Canteen for three Technical colleges				40,000	00	(b) In post Office Account		14,195	10		
30. Construction of N.C.C. Block for 3 Technical Colleges				63,407	35	(c) Cash in hand		177	94		
31. Furniture for N.C.C. Block as per last B/s since refunded				5,324	84	(d) In Post Office account against Provident fund of teachers		67,274	86		
								1,25,333	06	52,13,936	83
						C. Imprest with the Departments		97,860	56	97,860	56
Carried over		1,91,39,586	35	1,94,56,316	44	Carried over	..	16,45,08,207	57		

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSET	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	1,91,39,586	·35	1,94,56,316	·44	Brought forward	..		16,45,08,207	·57
32. Construction of Workshop Building and Dairy Laboratory :									
(a) Workshop Building	85,000	·00							
(b) Dairy laboratory	54,837	·69							
(c) Workshop equipment									
(i) Furniture			15,929	·75					
(ii) Dairy equip. & Furnit.									
(iii) Add. grant for workshop furniture									
as per last B/s	17,655	·00							
since refunded	(—)1,725	·25							
			15,929	·75					
33. Development of College of Agriculture :									
(a) Building etc. :									
(i) Constr. of 1st Floor of the Building	8,17,000	·00							
(ii) Extn. to Plant Pathology & Mycology	29,000	·00							
(iii) Glass house	16,006	·00							
(iv) Extn. of Agri. Workshop									
as per last B/s	60,000	·00							
since added	2,178	·00	62,178	·00					
(v) Extn. of Dairy Tech. Lab.	60,077	·68							
(vi) Poultry shed	4,885	·20							
(vii) Alterations, fittings etc. for the old Bldg. to utilise verandah	46,305	·65							
Carried over	2,03,30,806	·32	1,94,56,316	·44	Carried over	..		16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	2,03,30,806	32	1,94,56,316	44	Brought forward	..		16,45,08,207	57
(viii) Furniture for Old Bldg.	13,923	00							
(ix) Constr. of Gas House	75,944	00							
(b) Scientific equipment	78,700	00							
(c) Library Books and Journals	80,000	00							
34. Higher Education and Research Development of Science Deptt., Agri. College (under Graduate and Post Graduate)									
(a) Equipment	2,75,000	00							
35. Higher Education and Research-Extn. to Women's College Building	1,50,000	00							
36. Separate Library Block for Women's College Building	2,37,000	00							
37. Higher Education and Research—Development of Humanities—Law College :									
(a) Building	8,75,000	00							
(b) Furniture	80,000	00							
38. College of Medical Sciences :									
(a) College Building as per last B/s since added	51,75,000	00	3,00,000	00					
			54,75,000	00					
(b) Lab. benches and Furniture	12,30	000 00							
(c) Staff quarters	17,00,000	00							
Carried over	3,06,01,373	32	1,94,56,316	44	Carried over	..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs. P.			Rs.	P.	Rs. P.	
Brought forward		3,06,01,373	32	1,94,56,316	44	Brought forward	..		16,45,08,207	57
(d) Hostels :										
(i) for 216 boys	8,30,000	00								
(ii) for 50 Girls	2,28,000	00	10,58,000	00						
(iii) Extn. to Girls Hostel			70,000	00						
(e) Equipment										
as per last B/s	44,59,000	00								
since added	4,00,000	00	48,59,000	00						
(f) Books and Journals including addl. Sanction under IV Plan			5,50,000	00						
39. Constr. of Quarters for College of Medical science :										
(a) 12 Ministerial staff qrs.										
as per last B/s	1,10,000	00								
since added	2,488	57	1,12,488	57						
(b) 12 Technicians quarters			1,36,414	59						
(c) 18 class IV staff qrs.										
as per last B/s	1,15,000	00								
since added	7,735	03	1,22,735	03						
40. Rural Health Centre—Deptt. of Preventive and Social Medicine										
(a) 25 seated Boys Hostel										
as per last B/s	1,10,000	00								
since added	60,000	00	1,70,000	00						
(b) 10 seated Girls Hostel			..							
(c) Cost of Land			..							
Carried over		3,76,80,011	51	1,94,56,316	44	Carried over	..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	
Brought forward		3,76,80,011 51		1,94,56,316 44		Brought forward		..		16,45,08,207 57	
41. Constr. of Pavilion Building at the Play ground of Medical College		28,000 00									
42. Expansion of Surgical Res. Lab. College of Medical Science											
(a) Additions and Alterations to the Building as per last B/S since added		16,000 00 4,000 00		20,000 00							
(b) Equipment		90,000 00									
(c) Library (books)		50,000 00									
43. Constr. of Building for Nuclear Medicine		2,14,500 00									
44. Expansion of the Workshop College of Medical Sciences-Building :		..									
45. Basic Grant for Purchase of Equipment											
(a) Physics		1,20,000 00									
(b) Chemistry		1,20,000 00									
(c) Botany		80,000 00									
(d) Zoology		72,000 00									
(e) Geography		25,000 00									
(f) Geology		80,000 00									
(g) Geophysics		80,000 00									
(h) Maths. & statistics		20,000 00		5,97,000 00							
46. Basic Grant for Purchase of Books for Science		1,03,000 00									
47. Certain alteration in Chemistry Laboratory as per last B/s Since added		1,75,000 00 8,624 00		1,83,624 00							
Carried over		3,89,66,135 51		1,94,56,316 44		Carried over		..		16,45,08,207 57	

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
Rs.	P.	Rs. P.	Rs.	P.	Rs. P.
Brought forward	3,89,66,135.51	1,94,56,316.44	Brought forward	..	16,45,08,207.57
48. Basic Grant for Purchase of Books for Humanities	1,97,000.00				
49. Archaeological Block Building	95,000.00				
50. Archaeology Block furniture	7,500.00				
51. Promotion of Advanced Training and Research—Centre of Advanced study in Philosophy—IV Plan :					
(a) Building as per last B/s since refunded	1,90,000.00 (—)31,353.12	1,58,646.88			
(b) Furniture & Equipment					
Old Scheme	14,242.50				
New Scheme	20,000.00	24,242.50			
(c) Books & Journals as per last B/s Since added	55,000.00 15,000.00	70,000.00			
52. Re-organisation of Course in Applied Arts:					
(a) Building		6,00,000.00			
(b) Equipment	1,33,700.00				
(c) Furniture as per last B/s Since added	19,500.00 500.00				
	20,000.00				
(d) Library (books)	10,000.00	1,63,700.00			
53. College of Music & Fine Arts :					
(a) Building	2,50,000.00				
Carried over	4,05,32,224.89	1,94,56,316.44	Carried over	..	16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY[AND ASSETS]		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		4,05,32,224	89	1,94,56,316	44	Brought forward		..		16,45,08,207	57
54. Construction of 12 Isolation rooms in S.S. Hospital		1,21,000	00								
55. Expansion Scheme—P.G.I. of Indian Medicine											
(a) Equipment as per last B/s since added	50,000 00 75,000 00			1,25,000	00						
56. Water Supply Reorganisation Scheme: Building, over head tank, pipe line etc.		10,37,485	93								
57. Storm water Drainage		2,35,000	00								
58. BHU Sewerage Scheme		2,40,000	00								
59. Electric Supply Reog. Scheme		7,00,000	00								
60. Construction of Teachers Hostel Building		2,98,500	00								
61. (a) Establishment of Students Home Bldg.		93,069	31								
(b) Furniture for students Home		11,000	00								
62. Constr. of 50 staff quarters for Class IV employees as per last B/s since added	3,25,000 00 14,016 57			3,39,016	57						
Carried over		4,37,32,296	70	1,94,56,316	44	Carried over		..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		4,37,32,296	70	1,94,56,316	44	Brought forward	..		16,45,08,207	57
63. Improvement to General fund quarters :										
as per last B/s	3,20,000	00								
since added	2,684	92	3,22,684	92						
64. Extn. to (Admin.) office Building (first floor)		1,92,194	68							
Extn. to International House		..								
66. Constr. Gandhi Bhawan		20,000	00							
. Grants to Colleges for Chalk Boards		7,500	00							
68. Establishment of Hobby Workshop										
(a) Building	25,000	00								
(b) Equipmen	23,000	00								
as per last B/s	1,908	00	24,908	00						
since added										
Carried over		4,43,24,584	30	1,94,56,316	44	Carried over	..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	4,43,24,584	30	1,94,56,316	44	Brought forward	..		16,45,08,207	57
69. Community Development Coopera- tion and Panchayat Raj (IV Plan) :									
(a) Books & Journals									
(i) Deptt. of Economics									
(ii) Deptt. of Commerce			3,000	00					
(iii) Deptt. of Agriculture									
70. Improvement of Hostels Building									
Old Scheme	3,78,000	00							
New Scheme	4,95,000	00	8,73,000	00					
71. Development Schemes for Science and Humanities Under IV Plan :									
(a) Books and Journals:									
(i) English									
as per last B/s	10,000	00							
Since added	1,000	00	11,000	00					
(ii) History			5,000	00					
(iii) Political Sc.			10,700	00					
(iv) Economics									
as per last B/s	9,500	00							
Since added	1,000	00	10,500	00					
(v) Sociology									
as per last B/s	9,500	00							
Since added	2,000	00	11,500	00					
(vi) Psychology									
as per last B/s	7,000	00							
Since added	1,000	00	8,000	00					
Carried over	4,52,57,284	30	1,94,56,316	44	Carried over	..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		4,52,57,284	30	1,94,56,316	44	Brought Forward		..		16,45,08,207	57
(vii) Hindi		5,000	00								
(viii) Urdu, Arabic & Persian											
as per last B/s	500	00									
Since added	1,000	00		1,500	00						
(ix) Indian Language		10,000	00								
(x) Foreign Language		4,000	00								
(xi) Sanskrit & Pali		15,000	00								
(xii) A.L.H. and Culture		25,000	00								
(xiii) Sanskrit Mahavidyalaya											
(xiv) Commerce Department											
as per last B/s	9,800	00									
since added	2,000	00		11,800	00						
(xv) Music		2,000	00								
(xvi) Women's College											
as per last B/s	33,000	00									
since added	10,000	00		43,000	00						
(xvii) T.T. College											
(xviii) Law											
as per last B/s	26,000	00									
since added	12,000	00		38,000	00						
(xix) Physics											
as per last B/s	34,000	00									
since added	16,000	00		50,000	00						
(xx) Spectroscopy											
as per last B/s	23,150	00									
since added	6,850	00		30,000	00						
(xxi) Chemistry		50,000	00								
(xxii) Biochemistry		50,000	00								
Carried over		4,55,92,584	30	1,94,56,316	44	Carried over		..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total
		Rs.	P.	Rs. P.			Rs.	P.	Rs. P.
Brought forward	..	4,55,92,584	30	1,94,56,316	44	Brought forward	..	16,45,08,207	57
(xxiii) Botany as per last B/s since added	40,000 -00 10,000 -00			50,000 -00					
(xxiv) Zoology				40,000 -00					
(xxv) Geology as per last B/s since added	10,000 -00 15,000 -00			25,000 -00					
(xxvi) Geophysics				5,000 -00					
(xxvii) Geography				20,000 -00					
(xxviii) Mathematics & Statistics				40,000 -00					
(xxix) Central Library				1,21,500 -00					
72. Purchase of Equipment Under IV Plan for the Deptt. of :									
(i) English				7,500 -00					
(ii) Hindi				3,000 -00					
(iii) Music				2,500 -00					
(iv) Physics as per last B/s Since added	1,60,000 -00 73,486 -00			2,33,486 -00					
(v) Spectroscopy				79,500 -00					
(vi) Chemistry				2,00,000 -00					
(vii) Bio-chemistry as per last B/s since added	1,10,000 -00 15,000 -00			1,25,000 -00					
(viii) Botany				95,819 -00					
(ix) Zoology				42,500 -00					
(x) Geology as per last B/s since added	1,14,000 -00 34,000 -00			1,48,000 -00					
(xi) Geophysics				2,30,680 -74					
Carried over		4,70,62,070	04	1,94,56,316	44	Carried over	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	4,70,62,070	04	1,94,56,316	44	Brought forward	..	16,45,08,207	57		
(xii) Geography											
as per last B/s	10,000	00									
since added	10,000	00		20,000	00						
(xiii) Mathematics & Statistics				59,900	00						
(xiv) Workshop				27,000	00						
(xv) Gas house (including building repair)											
as per last B/s	85,000	00									
since added	40,000	00		1,25,000	00						
(xvi) Women's College											
as per last B/s	1,30,000	00									
since added	70,000	00		2,00,000	00						
(xvii) Deptt. of Education				2,500	00						
(xviii) Law				10,000	00						
(xix) Central Library											
as per last B/s	20,000	00									
since added	6,000	00		26,000	00						
73. Extension to Botany Department Building				1,24,977	00						
74. Extension to Zoology Deptt. Building				1,49,550	00						
75. Extension to Geology Deptt. Building				1,18,000	00						
76. Extension to Geography Deptt. Building											
as per last B/s	2,25,000	00									
since added	4,198	00		2,29,198	00						
77. Law College Building											
as per last B/s	65,000	00									
since added	30,000	00		95,000	00						
Carried over				4,82,49,195	04	1,94,56,316	44	Carried over	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total	
		Rs.	P.	Rs.	P.
	Brought forward	4,82,49,195	04	1,94,56,316	44
78.	College of Agriculture (under Indian Council of Agriculture Research)				
	(i) Farm Development	60,000	00		
	(ii) Fittings and furniture for the newly constructed lab. Building	50,000	00		
	(iii) Scientific equipment	2,00,000	00		
	(iv) Books and equipment of Library	1,00,000	00		
				4,10,000	00
79.	Ford Foundation grant for Const. of Law School Hostel	8,57,600	00		
80.	Financial Assistance to the S.S. Hospital attached to the College of Medical Sciences for :				
	(i) Essential Building and out patient Deptt.				
	(ii) 550 bedded hospital Building				
	(iii) Equipment as per last B/s	26,50,000	00		
	since added	2,00,000	00	28,50,000	00
81.	Hostel Building for sixty four house surgeons in the S.S. Hospital	4,87,000	00		
82.	Construction of an extension shed for operation theatre				
	Carried over	5,28,53,795	04	1,94,56,316	44

PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.
	Brought forward				16,45,08,207
	Carried over				16,45,08,207

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	
		Rs.	P.	Rs.	P.
Brought forward	..	5,28,53,795	04	1,94,56,316	44
83. Provision of an A. C. sheet shed behind traumatic Block of the S. S. Hospital as per last B/s since added	8,000-00 787-07	8,787	07		
84. Post graduate course in Electrical Machine Design					
(a) Building			..		
(b) equipment			..		
85. Introduction of part-time Post-Graduate Diploma Course in Business Management					
(a) Building			..		
(b) Furniture		5,000	00		
(c) Equipment as per last B/s since added	5,000-00 20,000-00	25,000	00		
(d) Books as per last B/s since added	25,000-00 25,000-00	50,000	00		
86. Sewerage extension Scheme as per last B/s since added	1,25,000-00 1,24,000-00	2,49,000	00		
87. Construction of a hostel for 104 Nurses and 24 sisters of S.S. Hospital as per last B/s since added	4,00,000-00 3,50,000-00	7,50,000	00		
Carried over	..	5,39,41,582	11	1,94,56,316	44

PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.
Brought forward	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	5,39,41,582	11	1,94,56,316	44	Brought forward	..	..	..	16,45,08,207	57
88. Grants for support of Research in the University		70,000	00								
89. Improvement of existing Hostel facilities in the University-Building as per last B/s	8,800 00										
Since added	8,795 00	17,595	00								
90. Electrification of stack room for the library Building		40,000	00								
91. Amenities to students (essential requirements for Improvement of Hostels)—Building as per last B/s	8,00,000 00										
since added	90,000 00	8,90,000	00								
92. Books and Journals for Research in Engg. and Tech. Subjects including management education (addl. Grant) as per last B/s	2,50,000 00										
Since added	2,00,000 00	4,50,000	00								
93. Books and Journals for Faculty of Science (addl. grant for Science and Humanities)		1,50,000	00								
94. Books and Journals for Faculty of Arts (Addl. grant for Science and Humanities)		1,35,000	00								
Carried over	..	5,56,94,177	11	1,94,56,316	44	Carried over	..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	5,56,94,177	11	1,94,56,316	44	Brought forward	..	..	..	16,45,08,207	57
95. Development of the College of Medical Sciences IV Plan-Introduction of P.G. Courses											
(a) Deptt. of the Faculty—											
(i) Equipment											
as per last B/s	3,00,000	00									
since added	4,75,000	00	7,75,000	00							
(b) Central Services :											
(i) Books and Journals											
as per last B/s	80,000	00									
since added	1,60,000	00	21,40,000	00							
(ii) Equipment			15,000	00							
(iii) Animal House			15,000	00							
96. Development of Engineering and Technology for the IV Plan Engg. and Technology :											
(a) Building			..								
(b) Equipment											
(i) Electronic			1,50,000	00							
(ii) other deptt.			3,60,000	00							
(c) Books			95,000	00							
97. Development of Engg. & Technology for the IVth Plan—Fine Arts :											
(a) Building			..								
(b) Equipment			25,000	00							
(c) Books											
as per last B/s	10,000	00									
since added	15,000	00	25,000	00							
Carried over		5,73,94,177	11	1,94,56,316	44	Carried over	..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	5,73,94,177	11	1,94,56,316	44	Brought forward			16,45,08,207	57
98. Construct on of a Building for out-patient department in the S.S. Hospital attached to the College of Medical Sciences (including furniture) as per last B/s	1,00,000	00							
since added	6,30,000	00	7,30,000	00					
99. Development of the College of Agriculture—I.C.A.R. Assistance during the IV Plan									
(1) Two tubewells for College farm including pumphouse	60,000	00							
(2) For P. G. Hostel as per last B/s	3,00,000	00							
since added	1,50,000	00	4,50,000	00					
(3) For Equipment as per last B/s	90,000	00							
since added	10,000	00	1,00,000	00					
(4) Library Books and furniture	50,000	00							
100. Development of Teaching Education and Research IV Plan Basic grant—									
(a) Books and Journals	20,000	00							
101. Construction of 6 class III and 12 Class IV staff quarters for the S.S. Hospital—Building									
as per last B/s	25,000	00							
since added	40,000	00	65,000	00					
Carried over	5,88,69,177	11	1,94,56,316	44	Carried over			16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	5,88,69,177	11	1,94,56,316	44	Brought forward	..	..	16,45,08,207	57
102. Construction of a Hostel for 204 students under IV Plan as per last B/s since refunded	50,000-00		7,75,000-00						
	8,25,000-00								
103. Construction of a Hostel for 212 students (Under Students amenities scheme) as per last B/s since added	1,00,000-00		7,50,000-00						
	8,50,000-00								
104. Construction of a Hostel for 68 students as per last B/s since added	50,000-00		4,65,000-00						
	5,15,000-00								
105. Extn. of cafeteria Buldg. (under students amenities scheme).	23,000-00								
106. Development of Teacher Education and Research during IV Plan Audio Visual Aids (a) Equipment	15,000-00								
107. Development of Faculty of Education during IV plan (a) Furniture	10,000-00								
108. Extn. to Admin. Office Building (New) as per last B/s Since refunded	25,000-00		25,000-00						
	Nil								
109. Extn. to Women's College Building under IV Plan	2,70,000-00								
110. Financial Assistance for Law-Department under IV Plan Books and Journals	12,500-00								
Carried over	6,13,89,677	11	1,94,56,316	44	Carried over	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		6,13,89,677	·11	1,94,56,316	·44	Brought forward		..		16,45,08,207	·57
111. Development of Poultry Unit Faculty of Agri. Equipment		25,000	·00								
112. Establishment of Study Centre Books		30,000	·00								
113. Provision of Exhaust Fan in various Dining Hall and Kitchen Blocks in Hostels		33,000	·00								
6. Other Non-recurring Grants from the UGC/G.I. for Specific purposes :											
(a) For Agriculture College :											
1. G.I. grant for Building equipment etc.		7,76,010	·00								
2. Equipment under T.C.A. Programme		59,774	·14								
3. I.C.A.R. (G.I.) Non-Recurring grant for fittings and equipment of Agriculture College		50,000	·00								
(b) For Engineering College :											
1. G.I. grant for Building		2,47,120	·05								
2. G.I. grant for equipment		16,60,320	·35								
3. UGC. grant for New Hostel for 150 Students		4,30,000	·00								
(c) For Technology College :											
1. UGC. grant for construction of cycle shed for Technology College		39,329	·26								
2. First year Integrated course in Technology		53,500	·00								
Carried over		6,47,93,730	·91	1,94,56,316	·44	Carried over		..		16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs.	P.		Rs.	P.
Brought forward	6,47,93,730	91	Brought forward	..	16,45,08,207.57
(d) For Chem. Engg. and Chem. Tech. Deptt.					
1. G.I. Grant for Building (Old)	1,12,000	00			
2. G.I. Grant for Equipment (Old)	2,89,603	41			
3. UGC. grant for construction of Small Stadium	22,207	31			
(e) For Pharmaceutics Deptt. :					
1. G.I. Grant for Building (Old)	50,000	00			
2. G.I. Grant for Equipment (Old)	1,54,301	25			
UGC. grant for Dev. of Pharmaceutical Education					
Building	91,010	36			
Equipment	94,000	00			
	1,85,010	36			
UGC. grant for construction of Urinal for 4th Yr. Integrated course in Pharmacy	5,000	00			
(f) For Min. & Met. College :					
1. G.I. grant for Building	3,11,000	00			
2. G.I. grant for Equipment	6,77,755	54			
3. UGC. grant for ore dressing equipment	21,994	35			
4. G.I. grant for equipment for research	20,000	00			
5. UGC. grant for equipment for Physical Metallurgy	34,500	00			
Carried over	6,66,77,103	13	Carried over	..	16,45,08,207.57
	1,94,56,316	44			

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total
		Rs.	P.	Rs. P.			Rs.	P.	Rs. P.
Brought forward	..	6,66,77,103	·13	1,94,56,316	·44	Brought forward	..	16,45,08,207	·57
6. UGC. grant for Assaying lab. in the Deptt. of Min. & Met.		12,000	-00						
(g) For Science Departments :									
1. UGC. grant for Geophysics Bldg.		3,70,204	-00						
2. Government of India grant for equipment under the scheme of higher scientific education and Research Manpower (Scientific Manpower)		39,57,503	·78						
3. Government of India grant for Library books for science Deptt.		5,40,556	-00						
4. UGC. grant for equipment for High Vac. Distillation Unit in Chemistry.		6,000	-00						
5. UGC. grant for furniture for New Geophysics Bldg.		43,777	-08						
6. UGC. grant for Development of Training and Research facilities in Geology and Applied Geology									
Building	2,80,000	-00							
Equip.	1,40,000	-00							
		4,20,000	-00						
Carried over	..	7,20,27,143	-99	1,94,56,316	·44	Carried over	..	16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	R . P.	R . P.		Rs. P.	Rs. P.
Brought forward ..	7,20,27,143.99	1,94,56,316.44	Brought forward ..	..	16,45,08,207.57
7. UGC. grant for P.G. Training and Research in Geophysics Addl. Equipment	51,306.96				
Workshop equipment	33,204.95	84,511.91			
8. UGC. grant for equipment for Research in Solid State Physics	57,591.56				
9. UGC. grant for Scientific equipment for physics Deptt. Workshop	23,958.72				
10. UGC's Addl. grant for equipment for Spectroscopy Deptt.	2,046.91				
11. UGC's Addl. grant for equipment for chemistry Deptt.	1,03,000.00				
12. UGC. grant for New Block for Zoology Deptt.	5,19,195.08				
13. UGC. grant for New Block for Botany Deptt.	5,86,481.86				
14. UGC. grant for Books & Journals for Chemistry Deptt.	30,000.00				
15. UGC. grant for Books for Physics Deptt.	14,927.86				
16. UGC. grant for Covering Verandah etc. in Geology and Geophysics Building	27,886.46				
Carried over ..	7,34,73,744.35	1,94,56,316.44	Carried over ..	..	16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	7,34,73,744	35	1,94,56,316	44	Brought forward	..	..	..	16,45,08,207	57
17.	G.I. grant for Stadium for Science College	22,979	00								
18.	UGC. grant for construction of Animal House in Zoology	35,596	44								
19.	UGC. grant for Central Workshop for Science College	73,598	20								
20.	UGC. grant for Field equipment for Research work in Himalayan Geology	750	00								
21.	UGC. grant for Minor Alteration and provision for miscellaneous items of Botany Building	8,299	63								
(h) For Womens College :											
1.	UGC. grant for equipment under III Plan	1,04,528	24								
2.	UGC. grant for common Room and Cafeteria	74,442	42								
3.	UGC. grant for Buses	50,000	00								
(i) For Teachers Training College :											
1.	G.I. grant for equipment	2,000	00								
2.	UGC. grant for Building (new)	3,34,395	40								
3.	G.I. grant for Cinder Track	7,802	00								
4.	UGC. grant for Books for Extension services	500	00								
Carried over	..	7,41,78,635	68	1,94,56,316	44	Carried over	..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward ..		7,41,78,635	·68	1,94,56,316	·44	Brought forward ..		..	..	16,45,08,207	·57
(j) For Central Hindu College											
1. UGC. grant for P.G. training in Arts and Psychology building		11,32,766	·30								
2. G.I. grant for Five Year Plan for :											
(i) Research in T.T. College	}										
(ii) Research in Education and Educational Psychology		17,189	·50								
(iii) Research in Vadas, Indian Philosophy, Sans. Lit. and Puranas											
3. UGC. grant for addl. facilities for Psychology equip.		2,999	·94								
4. UGC. grant for Commerce Deptt. equipment		14,880	·63								
5. UGC. grant for Books and Journals for promotion of Advanced study in Philosophy		10,827	·32								
6. UGC. grant for Lab. equip. for Philosophy under Humanities		12,353	·27								
7. UGC. grant for equip. for Economic Deptt.		7,122	·98								
Carried over ..		7,53,76,775	·62	1,94,56,316	·44	Carried over ..		..	..	16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	7,53,76,775	·62	1,94,56,316	·44	Brought forward	..	..	..	16,45,08,207	·57
8. UGC. grant for equip. and furniture for Psychology Under III plan		1,23,086	·87								
9. UGC. grant for equip. for Hindi Deptt.		3,000	·00								
(k) For College of Indology :											
1. UGC. grant for Furniture		14,000	·00								
2. UGC. grant for purchase of Jeep (under H.S.E.R. Scheme)		25,000	·00								
3. UGC. grant for photography equip. for A.I.H.C. and Archaeology		9,975	·00								
4. UGC. grant for construction of Auditorium-cum Recrea-Hall		30,412	·18								
5. UGC. grant for equip. for A.I.H.C.		5,700	·00								
6. UGC. grant for camping equip. for A.I.H.C. and Archaeology		9,145	·98								
(l) For Bharat Kala Bhawan :											
1. G.I. grant for Development of Museum		69,790	·00								
2. All India Handicraft Board grant for Building		1,20,000	·00								
Carried over	..	7,57,86,885	·65	1,94,56,316	·44	Carried over	..	..	..	16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..	7,57,86,885	·65	1,94,56,316	·44	Brought forward	..	..	16,45,08,207	·57
3. G.I. grant for Textile section		53,511	·84							
4. UGC. grant for Furniture		6,572	·70							
5. UGC. grant for Addl. Wing		97,416	·90							
6. UGC. grant for purchase of Art Materials		20,494	·00							
7. S.R.C.A. grant for Publication of (Anwar Saheli)		7,000	·00							
8. S.R.C.A. grant for "Malwa Printing"		6,000	·00							
9. C.A.B.M. grant for Bharat Kala Bhawan		6,294	·80							
10. All India Handicraft Board grant for B.K. Bhawan (new)		5,000	·00							
(m) For Library :										
1. UGC. grant for expansion of Library building		1,75,000	·00							
2. UGC. grant for Steel Rack and Stack room		3,85,273	·99							
(n) For College of Medical Sciences :										
1. UGC. grant for Ayurvedic College Building and Equip.		50,000	·00							
2. G.I. grant for Family planning centre attached to Medical College		3,000	·00							
Carried over	..	7,66,02,449	·88	1,94,56,316	·44	Carried over	..	..	16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..	7,66,02,449	88	1,94,56,316	44	Brought forward	..	..	16,45,08,207	57
3.	G.I. grant for Equip. for P. G. training and research in Institute of Indian Medicine	2,00,000	00							
4.	UGC. grant for extension of Nursing Training Centre (School and Hostel) Building and Equipment	20,000	00							
5.	G.I. grant for expansion of Medical College Building under Emergency scheme	4,50,000	00							
6.	G.I. grant for equipment and Furniture for P.G. Journal and Research in Indian Medicine	20,000	00							
7.	UGC. grant for books for Development of Medical College Library	15,000	00							
(o) For S.S. Hospital :										
1.	G.I. grant for Integrated course of Nursing and Public Health at S.S. Hospital (N.R.)	2,30,000	00							
2.	UGC. grant for 20 bedded ward in S.S. Hospital	34,174	00							
3.	UGC. grant for 32 bedded ward in S.S. Hospital	92,244	16							
4.	UGC. grant for Rest House in S.S. Hospital for persons accompanying patients	81,410	72							
Carried over	..	7,77,45,278	76	1,94,56,316	44	Carried over	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	P.	Rs.	P.	Rs.	P.
Brought forward	..	7,77,45,278	76	1,94,56,316	44	Brought forward	..
5. G.I. Ministry of Health grant for S.S. Hospital Building		2,00,000	00				16,45,08,207
(p) For B.H.U. Press							57
1. U.G.C. grant for Development of B.H.U. Press Building		34,324	87				
2. U.G.C. grant for equipment		1,52,594	45				
(q) For other Departments and Offices of the University :—							
1. U.G.C. grant for Improvement of Play ground		1,43,260	00				
2. U.G.C. grant for International House building		2,01,500	00				
3. U.G.C. grant for Three year Degree Course		7,16,202	53				
4. U.G.C. grant for Books for Engg. and Tech. Subjects		40,000	00				
5. U.G.C. grant for completion of 5 Hostels		6,28,806	00				
6. U.G.C. grant for Publication of Life Sketches of Religious leaders		5,000	00				
7. U.G.C. grant for Sewage Scheme		3,68,209	25				
8. U.G.C. grant for non resident student centre		73,956	07				
9. U.G.C. grant for Extension of Ground floor of Admin. office		99,688	42				
Carried over	..	8,04,08,820	35	1,94,56,316	44	Carried over	..
							16,45,08,207

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			Details		Total	PROPERTY AND ASSETS			Details		Total
			Rs.	P.	Rs.	P.			Rs.	P.	Rs.
Brought forward	..		8,04,08,820	35	1,94,56,316	44	Brought forward	..	..		16,45,08,207.57
10.	U.G.C. grant for construction of 2 store sheds for storing spare furniture		45,677	11							
11.	U.G.C. grant for construction of swimming Pool		3,00,000	00							
12.	U.G.C. grant for 25 yards shooting range		580	56							
13.	U.G.C. grant for B.H.U. Guest House Building		1,57,585	53							
14.	U.G.C. grant for Cycle shed for all Colleges other than Technicals		61,826	38							
15.	U.G.C. grant for Staff quarters		13,95,049	70							
16.	U.G.C. grant for Books and Journals for Humanities		1,33,838	05							
17.	U.G.C. grant for Development of Roads		2,73,045	18							
18.	G.I. grant for Road Roller and Tar Boiler		49,958	30							
19.	U.G.C. grant for Electric Reorganisation Scheme		9,55,061	02							
20.	U.G.C. grant for Renovation and equipping Malaviya Bhawan		1,00,000	00							
21.	U.G.C. grant for Reroofing and Re-modelling of Amphitheatre		75,911	43							
22.	U.G.C. grant for Construction of Chittupur Road		31,295	00							
Carried over	..		8,39,88,648	61	1,94,56,316	44	Carried over	..	..		16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	P.	Rs.	P.	Rs.	P.
Brought forward ..		8,39,88,648	61	1,94,56,316	44	Brought forward ..	
							16,45,08,207.57
23.	U.G.C. grant for Post Office Building]	22,284	41				
24.	U.G.C. grant for construction of N.C.C. Rifle Building	51,540	17				
25.	U.G.C. grant for construction of Multi-purpose Hall	1,86,492	82				
26.	U.G.C. grant for equipment and furniture for Admin. Office	49,226	00				
27.	U.G.C. grant for Financial Assistance to Teachers	39,819	44				
28.	U.G.C. grant for Sports pavilion Building	1,03,014	25				
29.	U.G.C. grant for equipment for compulsory physical Trainings scheme	663	01				
30.	U.G.C. grant for furniture for N.C.C. Rifle Co.	9,425	00				
31.	U.G.C. grant for Building for students Health Centre	33,777	94				
32.	U.G.C. grant for construction of Numismatic Society Building Ist Floor.	1,000	00				
33.	U.G.C. grant for equipment and furniture for health Centre	9,478	66				
34.	U.G.C. grant for purchase of 501 sanskrit Manuscripts	30,000	00				
Carried over ..		8,45,25,370	51	1,94,56,316	44	Carried over ..	
							16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.
	Brought forward	8,45,25,370	51	1,94,56,316	44				
35.	I.C.A.R. grant for equipment	3,00,000	00						
36.	I.C.A.R. grant for Books	1,50,000	00						
37.	U.G.C. grant for equipment for Diploma Course in Physical Training	9,606	56						
38.	U.G.C. grant for facilities of P.G. Diploma course in Numismatics (coins, photography etc.)	4,747	11						
39.	G.I. grant for construction of Auditorium Hall in D.A.V. College	1,858	00	8,49,91,582	18				
7.	Donation for General Purposes (Rs. 36,13,000/- invested in 3% con. Loan 1946 Rs. 2000/- in 4% Bombay Port Trust Deb., Rs. 7500/- in 5% U.P. State Electricity Board Bonds 1976, Rs. 1,00/-000/-in 4 1/4 % N.D. Bonds 1972, Rs. 2,90,000/- in 4 1/2% U.P.S.D. Loan 1974, Rs. 4,00,000/- in 4 1/2% G.I. Loan Rs. 17,000/- in 5 1/2% U.P.S.D. Loan 1985, 1978, Rs. 500/- in fixed Deposit with S.B.I., Rs. 1,348.16/- in 2 1/2% U.P. Z.A.C. Bonds	1,01,12,598	27	1,01,12,598	27				
	Carried over	..		11,45,60,496	89				
			</						

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward ..	..	11,45,60,496.89	Brought forward ..	..	16,45,08,207.57
8. Other Funds :					
(a) Donation for Shri M.M. Malaviyaji V.C. Commemoration fund	16,928.62				
(b) Shri M. M. Malaviyaji Memorial Fund					
as per last B/s=3,66,522.15					
add. interest 23,832.23					
	3,90,354.38				
Add. Redeemed amount of 2½ % Z.A. C. Bond during the year 7,999.11					
	398,353.49				
(Endowment for Spl. purposes, invested Rs. 1,67,624.27 in 2½ % U.P. Z.A.C. bond Rs. 21,200/- in 4½ % U. P. S.D. Loan 1974, Rs. 19,000/- in 5½ % U.P.S.D.Loan, 1978, Rs. 20,000/- in 5½ % U.P.S.D. Loan, 1979 and Rs. 20,500/- in fixed Deposit with B.S.I.					
(c) Pt. M.M. Malaviya Memorial Fund Investment Reserve Fund					
as per last B/s 68,642.60					
Since transferred to M.M. Fund (—)7,999.11	60,643.49				
(d) Donation for Women's College Hostel Fund (Endowments for General Fund, Rs. 2,94,000/- Invested in 3 % con. Loan 1946)	3,66,800.00				
Carried over ..	8,42,725.60	11,45,60,496.89	Carried over ..	..	16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward ..	8,42,725.60	11,45,60,496.89	Brought Forward ..	..	16,45,08,207.57
(e) Central Hindu School Swarana Jayanti Fund	47,969.40				
(f) Womens College Reserve Fund	12,003.55				
(g) Womens College Silver Jubilee Fund	6,987.77				
(h) C.H.C. Properties excluding revenue yielding properties and endowment for Scholarship and perpetual grants	12,07,859.03				
(i) C.H. School Board Special Fund	2,16,933.06				
(j) Students General Union Building Fund	40,000.00				
(k) Womens College Gymnasium Building Fund	3,512.02				
(l) Srimad Bhagwat Geeta Fund	20,000.00				
(m) Delegacy Union Building Fund	30,000.00				
(n) Srimad Bhagwat Geeta Fund in vestment Reserve Fund as per last B/s=12,044.13 Less : Redeeme amount of Z.A.C. Bond. transferred to Geeta fund (—) 2,057.26	9,986.87				
Carried over ..	24,37,977.30	11,45,60,496.89	Carried over ..	..	16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
	Brought forward ..	24,37,977	30	11,45,60,496	89		Brought forward ..	..	16,45,08,207	57
(o)	C.H.C. Pavilion Building Fund ..	27,201	52							
(p)	Seth Gourishanker Goenka Investment Reserve Fund as per last B/s	22,056	31							
	Less : redeemed amount of Z.A.C. Bonds, transferred to Goenka Fund	(—)2,082	69	19,973	62					
(q)	Banaras Music Conference funds for College of Music (Endowment for General Fund, Rs. 1,47,700/- Invested in 3% con. Loan 1946 and Rs. 30/- in 3½% 12 Yr. N.S. Certificate).	1,47,988	68	26,33,141	12					
9. Funds Capitalised :										
1.	BHU. Depreciation Fund	17,75,647	38							
2.	Bikaner Greater India Schol. Fund	52,649	46							
3.	Electric & Water Supply Depreciation Fund	5,79,999	59							
4.	Jodhpur quarters sinking fund	1,97,329	34							
5.	Kashiraj quarters for Music sinking fund	41,521	10							
	Carried over ..	26,47,146	87	11,71,93,638	01		Carried over ..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
Brought forward ..	26,47,146	87	11,71,93,638	01	Brought forward ..	16,45,08,207	57
6. G. D. Birla Scholarship quarters Sinking Fund	9,814	19					
7. Swetamber Jain Chair quarters Sinking Fund	12,356	25					
8. Science College Games Fund	5,155	78					
9. Development Reserve Fund	7,022	10					
10. Library Fund	3,15,665	99					
11. Medicine Fund	6,310	75					
12. U.P. Govt. grant for Glass Deptt.	8,736	62					
13. Srimad Bhagwat Geeta Fund	3,905	96					
14. Ayurvedic Research Fund	14,347	28					
15. G.I. Grant Fundamental Research	10,201	11					
16. Raja Motichand Chair quarters Sinking fund	53,549	56					
17. Municipal grant for Bharat Kala Bhawan	100	00					
18. Vassanji Khemji (Commerce) quarters sinking fund	7,714	60					
19. U.P. Govt. Annual grant for Bharat Kala Bhawan	17,824	06					
20. Ayurvedic Pharmacy fund	7,842	71					
21. Delegacy Union fund	3,692	66					
22. Science College Pavillion Building Fund	5,029	75					
Carried over ..	31,36,916	24	11,71,93,638	01	Carried over ..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
	Brought forward ..	31,36,916	24	11,71,93,638	01	Brought forward ..	..	..	16,45,08,207	57
23.	Mahendravi Lodge Rent Account ..	9,782	39							
24.	Indian Botanical Society Building fund	10,000	00							
25.	Shyam Manoharlal Maternity ward Fund	3,049	31							
26.	Interest on other special fund balances	1,76,865	34							
27.	B.H.U. Press Depreciation Fund	36,605	22							
28.	Students Aid fund (including forfeited caution money)	1,43,445	63							
29.	Students Welfare Fund	6,454	34							
30.	Rajrani Devi Khanna Scholarship quarters Sinking fund	17,413	99							
31.	Kashiraj quarters for Indology Sinking fund	43,163	77							
32.	Jodhpur Residences Repairs Fund	4,515	94							
33.	B.H.U. Athletic Asson. Fund	3,007	44							
34.	Dhanrajgiri quarters sinking fund	3,540	05							
35.	C.H.C. Games fund	604	42							
36.	Prof. S. C. De quarters sinking fund	30,747	07							
37.	S.S. Hospital Collection fund	27,932	17							
38.	N.B.S. Scheme fund	665	00							
39.	G.I. grant for P.G.I. of Indian Medicine	5,398	63							
40.	Ford Foundation grant	1,654	48							
	Carried over	36,61,761	43	11,71,93,638	01	Carried over ..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward ..		36,61,761	43	11,71,93,638	01	Brought forward ..		..	..	16,45,08,207	57
41. Engg. College Games Fund		1,248	60								
42. Malaviya Bhawan Library Maintenance Fund		480	00								
43. Rajrani Devi Khanna quarters Repairs fund		7,000	00								
44. S.C. De quaters Repair fund		1,894	43								
45. Rameshwar Chaube Collage Repairs fund		525	90								
46. Vassanji Khimji quarters (Ayur.) Repairs fund		1,423	10								
47. G.D. Birla School. quarters Repairs fund		6,534	98								
48. Kashiraj Music Quarters Repairs fund		2,292	14								
49. Jain Swatember Chair quarters Repairs fund		8,585	78								
50. Raja Moti Chand Chair Quarters Repairs fund		4,000	00								
51. Sitabo Bai School. quarter Repairs fund		1,523	68								
52. Others Scholarship quarters Sinking fund		158	13								
53. L.D. Guest House Sinking Fund		220	90								
54. P.L. 480 Scheme for Zoology		450	00								
55. Caution Money (for construction of S.B.I. Building)		74,002	24	37,72,101	31						
IV. Liabilities for unspent obligations:											
1. For Chairs :											
(a) Maharaja Shri Ram Chandra Bhanjdeo Chair and Fellowships		2,297	55								
(b) Sir Sayaji Rao Chair & Fellowships		14,467	80								
Carried over ..		16,765	35	12,09,65,739	32	Carried over ..		..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARASH HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward ..	16,765	·35	12,09,65,739	·32		Brought forward ..	..	..	16,45,08,207	·57
(c)	Kashivasi Arul Nandy Shaiva Sind- hant Chair and Fellowship	..									
(d)	Jodhpur Agriculture Fund for Irwin Chair	2,18,201	·94								
(e)	Swetamber Jain Chair	7,895	·23								
(f)	Varni Chair	166	·66								
(g)	J.K. Birla Chair of Pali	3,149	·17								
(h)	Raja Dhanrajgiri Chair	58,208	·86								
(i)	Raja Jawala Prasad Chair	3,908	·06								
(j)	Nizam Chair of Indian Culture	1,840	·35								
(k)	Nopany Education Trust Fellow- ship	112	·91								
(l)	J. K. Fellowships	445	·83								
(m)	Darbhangha Chair	517	·78								
(n)	Seth Moti Lal Manik Chand fellow- ship	2,525	·68								
(o)	Maharaj Manindra Chandra Nandy Chair	7,730	·25								
(p)	Raja Motichand Chair	20,406	·61								
(q)	Holkar visiting Professorship and fellowship	3,823	·69	3,45,698	·37						
2.	Scholarships & Prizes	17,90,855	·84	17,90,855	·84						
3.	Other Special Funds.:										
1.	Reserve Fund for Panchang Invested Rs. 35,000/- in 4½ % G.I. Loan 1985 and Rs. 25,000/- in 5½ UP. S. Loan 1974	78,273	·17								
2.	M.M. Lectures Fund	2,457	·30								
	Carried over ..	80,730	·47	12,31,02,293	·53		Carried over ..	..	..	16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward ..	80,730	47	12,31,02,293	53		Brought forward ..	..	..	16,45,08,207	57
3.	Poor Boys Fund (Students Welfare Fund, and Poor Students Aid Fund) Invested Rs. 1,00,500/- in 3% Con. Loan 1946 out of Poor students' Aid fund and Rs. 13,000/- in 3% Con. Loan, 1946 Rs. 100/- in 7% Cold Bond and Rs. 1000/- in 4% ND Bonds 1972).	1,46,761	22								
4.	S. S. Hospital Collection Fund	2,164	84								
5.	Grant-in-aid from Publication Council New York, for conducting Research on Regulation of Fertility in Mammals, with special reference to the Laboratory mouse in Zoology Deptt.	14,649	26								
6.	B.H.U. Golden Jubilee Fund	518	39								
7.	Book Depot Publication of Hindi Books	207	95								
8.	Book Depot Publication of other Books	6,046	09								
9.	Income on M.M. Malaviyaji V.C. Commemoration Fund	120	00								
10.	Prime Minister's Draught Relief Fund	351	00								
11.	Fund for Artificial Silk Manufacture	2,031	16								
12.	Women's College Hostel Food Fund	89	53								
	Carried over ..	2,53,669	91	12,31,02,293	53		Carried over ..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	2,53,669	91	12,31,02,293	53	Brought forward	..	..	..	16,45,08,207	57
13. Teachers Welfare Fund		149	69								
14. C.H. School Hostel Food Fund		1,015	31								
15. B.H.U. Parliament and Students Union Election Fund		407	50								
16. Rent of Approved Lodges		15,942	22								
17. Development Research Fund		6,262	84								
18. S.S. Hospital Electric Light Account		1,131	00								
19. S.S. Hospital Rest House Collection Fund		5,404	00								
20. P.E.N. Conference Fund		1,589	58								
21. C.H. Girls' School Food Fund		1,114	93								
22. Library Books Fund		13,604	70								
23. Miscellaneous Reserve Fund		5,564	37								
24. Grant for Local Welfare Committee		500	00								
25. H.H. Kashivashi Arulnandi Charitable Endowment for publication of Books		3,000	00								
26. Ayurvedic Pharmacy Fund (Supply of Medicine to U.P. Government)		8,605	07								
27. C.H. College Seminar Fee		200	00								
28. Income from quarterly Journal on Surgical Science		1,898	12								
29. Maharaja of Kotah for Malaviyaji Statue Fund		2,038	68								
30. Grants from U.S.A. for Crystal Growth and Imperfection for Physics		1,68,349	21								
Carried over	..	4,90,447	13	12,31,02,293	53	Carried over	..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	P.	Rs.	P.	Rs.	P.
Brought forward	..	4,90,447	13	12,31,02,293	53	Brought forward	..
31. Publication of Sanskrit Books		501	98				16,45,08,207
32. Sale proceeds for Setting up of a Translation Cell for Books in Hindi		229	70				57
33. Research Work on the Effect of Licoderma on Wound healing from M/s Rallies India Ltd.		1,500	00				
34. Womens' Hostel Utensil Fee		2,181	17				
35. I.C.A.R. Scheme on Enquiry on the Pattern of Rural consumption		2,335	04				
36. I.C.A.R. Grant for Study on Organic Matters and Decomposition of added Organic substance		12,160	77				
37. B.H.U. Journal Fund (Invested Rs. 1,800/- in Fixed Deposit with S.B.I. Rs. 45,000/- in 4½% G.I. Loan, 1985 and Rs. 53,200/- in 5½% U.P.S.D. Loan 1979).		1,09,249	62				
38. I.T.C. Engg. College		35,173	03				
39. Interest on other special fund balances		6,97,668	64				
40. M.M. Malaviya Centenary Celebration Publication Fund		1,301	94				
Carried over	..	13,52,749	02	12,31,02,293	53	Carried over	..
							16,45,08,207

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31 ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..	13,52,749	02	12,31,02,293	53	Brought forward	..	..	16,45,08,207	57
41. Maintenance of C.H.C. Auditorium		190	00							
42. Sale Proceeds from Advanced Study in Philosophy		3,064	00							
43. Golden Jubilee Fund Engg. College.		250	00							
44. Gram Sawaraj Fund		97	10							
45. Research work on the life of Pt. M. M. Malaviya		5	00							
46. Books grant to Students of I.T. from Distt. Harijan Social Welfare Office		3,300	00							
47. Surhid Trading Ltd. Bombay for conducting trial with tandril in Paediatric Surgery		500	00							
48. Population Council New York grant for aid for establishment and operation of Dermatographic Research Centre in Statistics.		41,634	17							
49. U.S.A. Grant for Development of Agri.		26,967	00							
50. U.S.A. Grant for the Scheme of Natural generation of Electromagnetic waves and intention with Media.		81,206	00							
51. Hindustan Steel Ltd., for Research Scheme for designing electrical Turner under Dr. S. S. Banerjee.		1,417	82							
Carried over	..	15,11,380	11	12,31,02,293	53	Carried over	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
	Brought forward	15,11,380	11	12,31,02,293	53	Brought forward	..	..	16,45,08,207	57
52.	B.H.U. Depreciation fund	4,82,461	42							
	Interest on B.H.U.									
	Dep. Fund	3,58,769	47	8,41,230	89					
(Invested Rs. 1,45,000/- in 3% Con. Loan, 1946, Rs. 30,000/- in 4½% U.P. S.D. Loan, 1974, Rs. 1,00,000 in 4½% G.I. Loan, 1985, Rs. 40,000/- in 5½% U.P.S.D. Loan, 1978, and Rs. 60,000/- in 5½% U.P.S.D. Loan, 1979, on a/c of B.H.U. Dep. Fund and Rs. 1,44,900/- in 3% con. loan 1946 on a/c Intt. on B.H.U. Dep. fund.)										
53.	B.H.U. Press Depreciation Fund	39,271	71							
54.	Electric and Water Supply Depreciation Fund	5,40,548	48							
	Int. on Elec. & Water Supply Dep. Fund	1,51,251	91	6,91,800	39					
(Invested Rs. 5,00,000/- in 3 % Conv. Loan, 1946 on a/c of E. & W. Dep. Fund)										
55.	Common Room Fund (Invested Rs. 50,000/- in 3% Conv. loan, 1946).	1,68,104	68							
	Carried over	32,51,787	78	12,31,02,293	53	Carried over	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought Forward ..	32,51,787	78	12,31,02,293	53		Brought forward ..	..		16,45,08,207	57
56.	College Day Fund (Invested Rs. 75,000/- in 3% Conv. Loan, 1946).	2,15,040	76								
57.	B.H.U. Students Association Fund	4,066	41								
58.	Educational Tour and professional Activities Fee Fund	3,138	03								
59.	Sale Tax, Ayur. Pharmacy	601	89								
60.	Labour Welfare Fund	3,867	55								
61.	National Defence Fund	24,890	31								
62.	Temple Maintenance Fund	11,686	91								
63.	I.C.C.R. Grant for Sumptuary Allowance to Foreign Students Adviser	250	00								
64.	I.C.S.S.R. Grant for Publication of Doctorate thesis entitled "Adjustment difficulties of bilingual children and their relation to second language"	2,000	00								
65.	I.C.C.R. Grant for Emmeritus Scientist Schemes	15,975	66								
66.	I.C.A.R. Schemes	1,13,080	55								
67.	Sardar Mal Saraff for Business Management students	5,316	60								
68.	Research fund for faculty of Commerce & Business Management	2,060	45								
69.	Silver Jubilee Fund for Commerce Fund.	1,816	00								
	Carried over	36,55,578	90	12,31,02,293	53		Carried over ..	..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward ..	36,55,578	90	12,31,02,293	53		Brought forward ..	..	..	16,45,08,207	57
70.	U.S.A. grant for P.L. 480 Schemes	1,32,556	15								
71.	Wisconsin University Programme	30,028	49								
72.	European Nitrogen Service programme for Agriculture College	2,434	61								
73.	Gandhi Centenary National Integration Society Fund	2,889	14								
74.	Malaviya Centre for Advanced Sociological Research	1,376	58								
75.	East Bengal Cyclone Relief Fund	..									
76.	Bangladesh Relief Fund	250	87								
77.	Income from Research Journals of Indian Medicine	9,091	44								
78.	Patients and staff Welfare Fund in S.S. Hospital (Rs. 1857/- invested in fixed Deposit with S.B.I.)	3,239	24								
79.	S.S. Hospital Blood Collection Fund	3,063	77								
80.	Collection from P.M.T. Students for National Social Services Corps.	4,891	96								
81.	Kashiraj Endowment for College of Indology	..									
82.	Kashiraj Endowment for College of Music	..									
83.	Physical Culture Fund (Invested Rs. 1,00,000/- in 3% Con. Loan, 1946).	4,15,316	95								
84.	Students Welfare Centre	15,119	64								
	Carried over ..	42,75,837	74	12,31,02,293	53		Carried over ..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			Details		Total	PROPERTY AND ASSETS			Details		Total
	Rs.	P.		Rs.	P.		Rs.	P.		Rs.	P.
Brought forward ..	42,75,837	74		12,31,02,293	53	Brought forward ..	..	..		16,45,08,207	57
85. Students Cultural Asson.	4,829	23									
86. Bhagwat Geeta fund	17,843	87									
87. Higher Sanskrit Research and Publication out of Nepal Endowment Fund.	9,451	50									
88. Seth Gauri Shankar Goenka fund for Gowshala	64,850	65									
89. R.B. Brij Lal Bhatia Fund for Water Proofing Fabrics	12,301	49									
90. J.P. Primary Education Fund	12,101	34									
91. Raja Saheb of Bhore for Field Exploration Fund	1,446	02									
92. Col. Bawa Jiwan Singh Memorial Lectures Fund	3,735	67									
93. Maintenance of Malviya Bhawan Library	1,151	79									
94. Shah Brindavan Das Trust Fund (Invested Rs. 11,500/- in 5½% U. P. S. D. Loan, 1977, Rs. 3,200/- in 4½% G.I. Loan, 1985 and Rs. 300/- in 4½% U. P. S. D. Loan, 1974).	23,699	35									
95. Kalandhi A/C Bharata Kala Bhawan	5,851	20									
96. Photography A/C Bharat Kala Bhawan	12,055	91									
97. Publication Account Bharat Kala Bhawan	16,681	88									
98. Golden Jubilee Souvenir Bharat Kala Bhawan	74	35									
Carried over ..	44,61,911	99		12,31,02,293	53	Carried over ..	..	..		16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	
Brought forward	..	44,61,911	99	12,31,02,293	53	Brought forward	..	..	16,45,08,207	57
99. B.H.U. Publication Fund (Invested Rs. 36,000/- in 3 % Conv. Loan 1946)		57,514	11							
100. B.H.U. Press Publication Fund		57,679	20							
101. Pt. M.M. Malviya Centenary Celebration Publication Fund (Invested Rs. 30,000/- in 3 % Conversion Loan, 1946)		40,481	07							
102. C.H. School Board Miscellaneous Fund		1,08,600	82							
103. Rent of Mahendravi Lodge		3,852	06							
104. Utensil fee (other colleges)		283	81							
105. Seminar Fee for Commerce Deptt.		6,450	00							
106. House Master Fee C.H. School.		2,446	52							
107. Intt. on Donation of Maharaja of Bikaner for Temple Garden		27,166	87							
108. Interest on Bikaner Donation for Hostel.		19,160	81							
109. Intt. on Donation of Pt. Govind Malaviya V.C. fund		14,017	42							
110. Intt. on Seth Bankelal Moongalal Donation.		5,130	45							
111. Smt. Kunwar Bai fund for Sanskrit Publication		17,639	79							
112. Smt. Veero Devi Hindi Publication Fund		2,919	06							
113. Interest on Cycle and Vehicle Advance		126	00							
114. Interest on Security Deposits		8,712	57							
Carried over	..	48,34,092	55	12,31,02,293	53	Carried over	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.
Brought forward ..	48,34,092	55	12,31,02,293	53	Brought forward ..	..	16,45,08,207
(d) Repairs Funds for Quarters out of Endowed Funds :—							
1. Repairs and Renewals of Kashiraj Qrs. for Music and Fine Arts.	63,006	15					
2. Kashiraj Quarters for College of Indology.	43,064	06					
3. Vassanji Khemji Chair Qrs. for Ayurveda.	6,201	23					
4. Jodhpur Residences	14,049	07					
5. Vassanji Khemji Chair Qrs. for Commerce.	10,731	24					
6. Dhanrajgiri Chair Quarters.	29,546	64					
7. Rajrani Devi Khanna Quarters.	7,132	62					
8. G.D. Birla Scholarship Quarters.	16,032	98					
9. Prof. S.C. De Quarters	8,946	09					
10. Rameshwar Chaube Cottage.	2,709	16					
11. I.N. Gurtu Scholarship Quarters.	530	04					
12. Sitaniwas Building.	2,423	86					
13. Other Scholarships Quarters.	3,717	68					
14. Repairs and Renewals of L.D. Guest House.	11,847	39					
15. Svetamber Jain Chair Quarters	9,386	82					
16. Raja Motichand Chair Qrs.	11,821	21					
17. Shops out of R.B. Misra School Fund.	2,334	61					
Carried over ..	50,77,573	40	12,31,02,293	53	Carried over ..	..	16,45,08,207
							57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward ..	50,77,573.40	12,31,02,293.53	Brought forward ..	..	16,45,08,207.57
18. Shops out of H.H. Maharaja of Kashmir for Prizes and Medals for R.S. Pathshala Fund.	583.65				
19. Shops out of H.N. Bose Sch. Fund.	583.65				
20. Shops out of Shanker Laxmi Loan Scholarship Fund.	583.65				
(e) Sinking Fund Quarters out of Endowed Fund :					
1. Kashiraj Quarters for College of Indology.	16,933.55				
2. Rajrani Devi Khanna Quarters.	2,304.42				
3. Vassanji Khemji (Com.) Chair qrs.	10,650.18				
4. Vassanji Khemji (Ayr.) Chair qrs.	12,052.73				
5. Swetamber Jain Chair qrs.	22,571.94				
6. Dhanrajgiri Chair Quarters.	28,129.09				
7. G.D. Birla (School) Qrs.	17,443.20				
8. Rameshwar Chaube Cottage.	3,247.65				
9. Other Scholarships Quarters.	3,694.85				
Carried over ..	51,96,351.96	12,31,02,293.53	Carried over ..	..	16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			Details		Total	PROPERTY AND ASSETS			Details		Total	
			Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward	..	51,96,351	96	12,31,02,293	53		Brought forward	..	..	16,45,08,207	57
10.	Raja Motichand Chair Quarters		8,080	04								
11.	I.N. Gurtu Scholarship Qrs.		682	24								
12.	Sitaniwas Building.		3,773	56								
13.	Addl. Staff Quarters out of Kashiraj Endowment for Indology		25,566	00								
14.	Addl. Staff Quarters out of Kashiraj Endowment for Music.		4,658	00								
15.	Addl. Staff Quarters out of Sayaji Rao Chair Fund.		28,107	00								
16.	Shops out of Ram Briksh Misra Scholarship Fund.		1,556	41								
17.	Shops out of Maharaja of Kashmir Endowment for R.S. Pathshala Prizes Fund.		389	11								
18.	Shops out of Shanker Laxmi Loan Scholarship Fund.		389	11								
19.	Shops out of H.N. Bose Sch. Fund.		389	11								
	(f) U.P. Government Grants For:—											
1.	S.S. Hospital Eye Treatment.		1,453	59								
	Carried over	..	52,71,396	13	12,31,02,293	53		Carried over	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	52,71,396	13	12,31,02,293	53	Brought forward ..	..	..	16,45,08,207	57
2. Mineral Survey.		0		13					
3. Artificial Silk Manufacture.		99		34					
4. Research on Chromosome behaviour and Cytotaxonomy in insects of U.P.	4,500	00							
5. Travel grant to Shri J.N. Pandey, Engineering College	1,000	00							
6. Technological subjects.		7		60					
7. Travel grant to Shri Kashinath Singh Lecturer, Geography Deptt.		750		00					
8. Eye Hospital	32,260	04							
9. Electric Insulators Testing Laboratory for Ceramics Deptt.		41		25					
10. T.A. and D.A. to Teachers participating seminar in T.T.C. for 1964-65.	3,675	00							
11. Anti-malaria and Antimosquito Scheme.		1		59					
12. Distress Relief Fund from U.P. Govt. and Other Sources.	11,612	00							
13. Non-recurring grant for Engg. College.	200	00							
14. Educational Training Scheme.	3,772	00							
15. Silver Jubilee Fund for National Geographical Society of India.	2,000	00							
Carried over ..	53,31,315	08	12,31,02,293	53	Carried over ..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	53,31,315	08	12,31,02,293	53	Brought forward ..			16,45,08,207	57
16. T.A. to Shri Ram Pal Singh physics, for Higher Studies in France	1,000	00							
17. T.A. to Shri B.S. Yadav for Higher Studies in Canada	1,500	00							
18. Scheme of Re-orientation of Agriculture in C.H. School	2,990	01							
19. Publication of Magazine of Mathematics									
20. Grant in aid for Res. on Polimies of Social and Economics disabilities among the tribals of Mirzapur in the Deptt. of Sociology	7,500	00							
21. Grant in aid for stipends to the Beneficiaries for reconstruction and rehabilitation of ex-servicemen	2,345	00							
(g) Govt. of India Grants for:—									
1. Terminological Index of Keshavadas and Jayasi	1,239	49							
2. Maintenance of Thailand Students	68	39							
3. Research in Biosynthesis of Poly Nuclides in Micro-organisation under Dr. V. P. Verma	6,717	00							
4. Reprinting of Important Books out of Printed Sanskrit Books	20,000	00							
Carried over .	53,74,674	97	12,31,02,293	53	Carried over ..			16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	P.	Rs.	P.	Rs.	P.
Brought forward	..	53,74,674	97	12,31,02,293	53	Brought forward	..
5. Bharat Kala Bhawan.		9,500	00			16,45,08,207	57
6. Research in Chemical Engg.		1,193	55				
7. Research in X-Ray Metallurgy		864	72				
8. Intensive Training Course in Mining and Metallurgy		11,346	34				
9. Orient and Occident Week Celebration by B.H.U.		800	00				
10. Training of Emergency Nursing Aid at S.S. Hospital		8,650	00				
11. Ministry of Health Discretionary grant for Medical College		500	00				
12. Archaeological Excavation		11,444	88				
13. Exploration and Survey		5,000	00				
14. Anti-malaria Scheme		1	08				
15. Dy-Ethyl Pathlate Scheme		409	08				
16. Imperial Council of Agricultural Research grant for Tomato & Potato		6	62				
17. I.C.A.R. Grant for Misc. expenses regarding Overseas Students		500	00				
18. Research on Radio-Active pressure on Biogenetics		18,306	00				
19. Research project for Thorium and neighbouring elements		17,207	91				
Carried over	..	54,60,405	15	12,31,02,293	53	Carried over	..

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	
		Rs.	P.	Rs.	P.
	Brought forward	54,60,405	15	12,31,02,193	53
20.	Five-Year Plan for Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas.	5,985	58		
21.	Production of Sponge Iron in Mining & Metallurgy	17,045	18		
22.	Fundamental Research in Geology	3	66		
23.	Central Advisory Board Grant for Museum in Bharat Kala Bhawan	1,08,006	37		
24.	Atomic Energy Scheme under Dr. K.L. Mukherjee	250	00		
25.	Rural Research Project for changing level of aspiration in Villages	1,516	55		
26.	Defence Scheme under Dr. S. K. Dixit	18,496	51		
27.	Ministry of Defence Scheme for Terrain Evaluation Programme	26,494	85		
28.	Cultural Exchange between India, U.S.S.R. and Greece	7,007	15		
29.	Atomic Energy Scheme for Research, Project for Theoretical calculation of Nutra-elastic.	33,365	00		
30.	Indo-Hungarian Cultural Programme	2,401	70		
31.	Planning Commission's Research Project	8,500	00		
32.	C.A. and S.R. grant for Bharat Kala Bhawan.	20,000	00		
	Carried over	57,09,477	70	12,31,02,293	53

PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.
	Brought forward			16,45,08,207	57
	Carried over			16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	P.	Rs.	P.	Rs.	P.
Brought forward	..	57,09,477	70	12,31,02,293	53	Brought forward	..
							16,45,08,207
33. Youth Services Corps Programme	.	3,014	30				
34. Defence Scheme on heat Resistance infrared filter under Dr. B. Nath	.	19,872	53				
35. Atomic Energy Scheme for extruction of some Metals by Oxide-Sulphide reaction (Under Dr. P. K. Gena)	.	6,452	32				
36. Atomic Energy Scheme for computation in high energy etc. (under Dr. S. K. Tuli)	.	3,882	61				
37. E.S.C. Research Project for Development of Teachers attitude, inventory and a study of change in personal attitude of students and teachers	.	6,600	00				
38. Atomic Energy Scheme for Thurmodynamic investigation of the Chokcogenides of Group IV elements under Dr. P. K. Jena	.	2,731	82				
39. Atomic Energy Scheme under Dr. M. S. Kanungo	.	1,000	00				
40. Atomic Energy Scheme on Collective Motions in Nuclic under Dr. P. C. Sood	.	32,809	98				
Carried over	.	57,85,841	26	12,31,02,293	53	Carried over	..
							16,45,08,207

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	
Brought forward ..	57,85,841.26		12,31,02,293.53		Brought Forward ..		16,45,08,207.57
41. Ministry of Defence Scheme for study to the reaction of transition metal pectates and picramates with hydro zinc and acid hydrozide under Dr. R. C. Agarwal .	6,600.00						
42. Atomic Energy Scheme on Semi-conduct devices on practical application and effect of intense magnetic field under Dr. B.A.P. Tantry	51,478.02						
43. Atomic Energy Scheme under Dr. S. R. Mahanty.	5,302.68						
44. Ministry of Education grant for financial assistance to teachers	2,000.70						
45. Pulsatila Scheme under Dr. K. Chandra-sekhar	4,903.75						
46. Study in crop weed composition for Mineral Nutrition in Botany	1,450.00						
47. Quality improvement in Doctoralt programme for serving teachers under Dr. T.R.A. Raman	888.74						
48. Study of finances of B.H.U.	4,950.00						
49. Dev. of Hindi Deptt.							
Carried over .	58,63,415.19		12,31,02,293.53		Carried over ..		16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward ..	58,63,415	19	12,31,02,293	53		Brought forward ..			16,45,08,207	57
50.	Study of Pattern of Education under Dr. S. N. Singh		898	25							
51.	Technical teachers programme		19,013	08							
52.	N. S. C. Scheme for Rishikesh Camp		500	00							
53.	Model growth centre under Dr. Ayodhya Singh		7,950	37							
54.	Grant in aid for research on investigation of Medical and reconstructive procedures in Otolaryngological disorders under Dr. O. P. Gupta		98,600	00							
55.	Grant in aid for Research project on investigation of hearing and speech disorders in Varanasi		87,520	00							
56.	Ministry of Education and youth services for stipends to students		1,500	00							
57.	Financial Assistance to Shri Babulal Yadav		100	00							
58.	Grants from council of Scientific and Industrial Research (C.S.I.R.)		3,24,195	97							
59.	National Services Scheme		29,400	88							
	Carried over .	64,33,093	74	12,31,02,293	53		Carried over ..			16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward		64,33,093	74	12,31,02,293	53	Brought forward ..	..	..	..	16,45,08,207	57
(h) U.G.C. Recurring Grants for:—											
1. Research in Alteration of 3-CM Micro-waves due to rains difference			797	12							
2. T.A. and D.A. for participants in celebration of internal debate.			4,680	20							
3. Cultural Exchange Programme between India and Other Countries			3,903	75							
4. Holding seminar on Wound Healing and Tissue regeneration in Medical College			1,009	48							
5. Publication of Approved Research Work and Doctorate Thesis			11,510	83							
6. Holding Seminar on Molecular Biology			6,320	25							
7. Award of Stipend under Exchange of Technical Students Programme			711	39							
8. Conference of Teachers of French			0	50							
9. Seminar on Jubinik Delequency			216	20							
10. P. G. Research Scheme in Engineering & Technology			183	23							
11. Supply of I.N. Bibliography			108	00							
Carried over		64,62,534	69	12,31,02,293	53	Carried over	16,45,08,207	57

PART III—SEC. 4] THE GAZETTE OF INDIA, FEBRUARY 26, 1977 (PHALGUNA 7, 1898)

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BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES		Details		Total	
	Rs.	P.	Rs.	P.	
Brought forward	65,95,347	02	12,31,02,293	53	
25. Travel grant to Dr. M. S. Kanungo for attending a symposium on Experimental Gerontology in Basal		78	06		
26. Travel grant to Dr. M. S. Kanungo for attending a symposium		57	94		
27. Educational Tour by Students of Silicate Technology		2,150	00		
28. Educational Tour for Students of Pharmaceutics		5,800	00		
29. Expenses on Himalayan Geology		10,459	26		
30. Visits of Younger Scientists between India and U.K.		141	10		
31. Addl. Maintenance grant for the Deptt. of Min. & Met.		2,712	66		
32. Indo-Soviet Cultural Programme and Assignment expert in Engg. and Tech.		10,007	08		
33. Cultural Exchange Programme between India and West Germany		52	00		
34. Holding First Archaeological Course in Megalith.		500	00		
35. Research Scheme for Sociological Studies for students unrest, its causes, and remedies		20,000	00		
36. Seminar on use of Radio-Active Isotope in Medicine in Medical College		2,995	35		
Carried over	66,50,300	47	12,31,02,293	53	

PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.	
Brought forward	16,45,08,207	57	
Carried over	16,45,08,207	57	

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	66,50,300	·47	12,31,02,293	·53	Brought forward	..	..	..	16,45,08,207	·57
37. Annual Conference of Indian Dental Association in Medical College		2,500	·00								
38. Teaching of Asian languages		2,008	·75								
39. Seminar on Students Unrest		1,395	·06								
40. Holding symposium in Biophysics		3,238	·09								
41. Guru Nanak Centenary Celebration		993	·17								
42. Research Participation Programme in Enzonaticus Hydrolysis		1,000	·00								
43. Symposium on Nuclear Spectroscopy		1,029	·26								
44. Holding annual session of Indian History Congress		14	·45								
45. Gandhi Centenary Celebration Programme		813	·48								
46. Annual Session of the Akhil Bharatiya Darshan Parishad		2,500	·00								
47. Holding Seminar on Statistics and Demographic		4,250	·00								
48. Attending International Symposium at Rumania (to Dr. Brij Gopal)		2,000	·00								
49. Improvement of Instructional facilities in Degree Course, Civil Engg.		8,810	·00								
Carried over		66,80,852	·73	12,31,02,293	·53	Carried over	..	..	..	16,45,08,207	·57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	66,80,852	73	12,31,02,293	53	Brought forward ..	..	..	16,45,08,207	57
50. Revision of Salary Scale of Teachers of Affiliated Colleges	15,000	00							
51. Development of Humanities Scheme	2,462	24							
52. Development of Agriculture	00	45							
53. First year of the 5 year Integrated Course in Engg. and Tech.	3,879	92							
54. Cultural Exchange Programme between India and Greece	321	50							
55. P. G. Course in Metallurgy under III Plan	11,887	00							
56. Educational Tour in Chemical Engg.	3,982	50							
57. Educational Tour for Chem. Engg. and Tech.	4,095	00							
58. Educational Tour for Civil, Elec. and Mech. Engg.	87,291	10							
59. Revision of Pay Scale of Technology teachers	4,50,000	00							
60. Financial Assistance to Teachers for Research work	7,765	88							
61. Summer Institute of various subjects	18,768	75							
Carried over ..	72,86,307	07	12,31,02,293	53	Carried over ..	..	..	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward ..		72,86,307	07	12,31,02,293	53	Brought forward ..				16,45,08,207	57
62. College of Medical Science			543		17						
63. Utilisation of services of retired Teachers			43,532		46						
64. All India Workshop on Planning Res. Project and designing Res. Tools and Seminars			5,860		00						
65. Holding Annual conference of the Association of micro-biologists.			3,000		00						
66. Holding Annual Session of Council of National Academy of Sciences of India			3,000		00						
67. 31st Annual Conference of the Indian Society of Agro-Economic			3,000		00						
68. Holding seminar on organ. Transplantation in Medical Science			11,000		00						
69. Seminar on Geometry relativity etc.			4,836		00						
70. Seminar on Inter-disciplinary Teaching of community Medical Health			11,050		00						
71. Area of Collaboration in Zoological Medical Research			14,600		00						
72. Writing of Books & Monograph, of University Level			24,200		00						
Carried over		74,10,928	70	12,31,02,293	53	Carried over ..				16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES		Details		Total	
		Rs.	P.	Rs.	P.
Brought forward		74,10,928	70	12,31,02,293	53
73. Holding symposium on Hypertension		10,350	00		
74. Tour grant for Km. Sunita Das Gupta		199	00		
75. Oriental Learning & Theology (Salary—Dev. Sch.)		1,143	85		
76. Oriental Learning and Theology (Schol. Dev. Sch.)		8,696	65		
77. Education (Scholarship—Dev. Sch.)		2,553	54		
78. Contingency grant for Political Science "Centre for the Study of the State Government".—(Dev. Sch.)		6,653	27		
79. Development of Agriculture I.C.A.R. Assistance during IV Plan (Dev. Sch.)		48,764	41		
80. Evening Classes at Kamachha Dev. (Sch.)		18,649	31		
81. Establishment of study Centres (Two centres) (Dev. Sch.)		4,364	53	75,12,303	26
V. Provident Fund		2,13,02,537	88	2,13,02,537	88
VI. Deposits and retentions:—					
(1) Security Deposits					
(Invested in fixed Deposit with S.B.I. Rs. 1,35,000/-)		1,23,605	33		
Carried over ..		1,23,605	33	15,19,17,134	67

PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.
Brought forward	16,45,08,207	57
Carried over	16,45,08,207	57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward ..	1,23,605.33	15,19,17,134.67	Brought forward ..	..	16,45,08,207.57
(2) P.W.D. Deposits	8,68,675.01				
(3) Other Deposits					
as on					
31-3-68 Rs. 16,05,400.34					
(a) Professional Tax Rs. 2,325.63					
(b) Income Tax 42,930.09					
(c) Unpaid salary 1,32,760.61					
(d) Other deposits 61,464.31					
(e) Suspense 1,99,396.74					
(f) Caution Money (including Mess Caution Money) 3,61,742.66					
(g) Swimming Pool fee 5,409.75					
(h) Moot Court fee 23,773.60					
(i) Boarders Union fee 398.39					
(j) D.B. Tax (—)2,41,973.07					
(k) Artizan's Deposit (—)3,669.52					
(l) Central School Building out of C.S.O. Grant (—)9,340.46	21,80,619.07				
(4) Unpaid Provident fund 97,933.13					
(5) Salary Savings Scheme (Insurance premia) 2,95,768.92					
(6) Uncashed cheques (other than Dev.) 29,201.44					
(7) Uncashed cheques (Dev. A/C) 1,363.10					
Carried over ..	35,97,166.00	15,19,17,134.67	Carried over ..	..	16,45,08,207.57

BALANCE SHEET OF THE BANARAS HINDU UNIVERSITY AS AT 31ST MARCH, 1972

CAPITAL AND LIABILITIES			Details		Total	PROPERTY AND ASSETS			Details		Total	
			Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
	Brought forward		35,97,166	00	15,19,17,134	67		Brought forward	..		16,45,08,207	57
8. Inter Fund Transfers :—												
	(a) Special Fund	(—)26,00,000										
	(b) Development A/C	(+)6,00,000										
	(c) General fund	(+)20,00,000		..	35,97,166	00						
VII. Govt. of India Grant for:—												
	(1) Engg. College Hostel		5,18,788	00								
	(2) College of Min. & Met. Hostel											
	(3) College of Technology Hostel		2,11,000	00	7,29,788	00						
IX. Excess Receipts over disbursements of Banaras Hindu University General Fund 'R' Account—												
	As per last Balance Sheet	75,08,242	50									
	Since excess Receipt	7,55,876	40	82,64,118	90	82,64,118	90					
	Total ..	..			16,45,08,207	57		Total	..		16,45,08,207	57

E. R. K. SASTRY
Asstt. Accounts Officer

S. D. SINGH,
Accounts Officer

U. RAMACHANDRA RAO
Finance Officer

BANARAS HINDU UNIVERSITY

DETAILS OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST MARCH, 1972.

General Fund Capital

General Fund Capital

DETAILS OF RECEIPTS AND PAYMENTS OF THE GENERAL FUND CAPITAL ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72		PAYMENTS	Actuals for 1971-72	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
<i>A. Sale of Securities/Investment :</i>			<i>A. Investment :</i>		
1. 2½% U.P.Z.A.C. Bond (Redeemed)	46-28		(i) Shares with Delhi Cloth & General Mills Co. Ltd. (Bonus Share)	9,800-00	
2. Withdrawal of Fixed Deposit with S.B.I.	500-00	546-28	(ii) Fixed Deposit with S.B.I., B.H.U	500-00	
<i>Refund of Payment :</i>			<i>B. Purchase of property :</i>		10,300-00
1. College of Medical Science Equipment	71-79		<i>C. Other Capital Expenditure</i>		
2. Faculty of Science Equipment	251-06		(i) Building :		
3. Institute of Tech. Equipment	251-06		1. Const. of Home Science Block for C.H. Girls School	488-41	
4. Faculty of Arts Equipment	251-06		2. Electrification of Home Science Block of C.H. Girls School	2,296-00	
5. Faculty of Agriculture Equipment	36-69	861-66	3. Construction of Room, Gate & Fencing of Petrol Depot.	5,091-50	
			4. Const. of One Room each at G.F & F.F. of Women's College	8,559-27	
			5. Const. of W.C. & Urinals in Ruyia Hostel	494-31	
			6. Fans for various Departments & Offices	10,995-75	27,925-24
Carried over ..	..	1,407-94	Carried over ..	..	38,225-24

DETAILS OF RECEIPTS AND PAYMENTS OF THE GENERAL FUND CAPITAL ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72		PAYMENTS	Actuals for 1971-72	
	Details			Details	
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward	1,407 ·94	Brought forward ..	..	38,225 ·24
			(ii) Equipments for :		
			1. Students Union Office	2,975 ·00	
			2. Bharat Kala Bhawn	84 ·00	
			3. B.D. Hostel	226 ·80	
			4. V.C.'s Office & Committee Room	1,358 ·11	4,643 ·91
			(iii) Furniture for :		
			1. Law School Hostel	419 ·45	
			2. Sanskrit & Pali	26 ·57	446 ·02
Total	1,407 ·94	Total ..	..	43,315 ·17

E. R. K. SASTRY
Asstt. Accounts Officer

S. D. SINGH
Accounts Officer

U. RAMACHANDRA RAO
Finance Officer

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

15—47961/76

PART III—SEC. 4] THE GAZETTE OF INDIA, FEBRUARY 26, 1977 (PHALGUNA 7, 1898) 749

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
I Grants and Donations :					(1) Administration :					
A. Income from Endowments and Investments :					A. Offices :					
(a) Statutory Endowments Investments					I. V.C.'s Offices :					
Permanent Reserve Fund :					(a) Non-Teaching Staff :					
(1) 3 % conversion loan 1946	1,62,376	90			1. Pay	67,014	49			
(2) 4 % Bombay Port Trust Deb.		119	46		2. D.A.	3,084	00			
(3) 4½ % U.P.S.D. Loan 1974	19,550	25			3. H.R.A.	4,894	65			
(4) 4½ % G.I. Loan 1985	17,979	50			4. C.C.A.	633	63			
(5) 4½ % N.D. Bond 1972	4,244	50			5. Other allowances	3,020	00			
(6) 5½ %U.P.S.D. Loan 1978	1,400	64				78,646	77			
(7) 5 % U.P.S.E. Board Bond 1976	374	50			(b) Lower Subordinate staff :					
(8) Fixed Deposit with the S.B.I., BHU	35	62			1. Pay	8,357	27			
	2,06,081	37	2,06,081	37	2. D.A.	1,536	90			
					3. H.R.A.	624	36			
(b) Endowments for General purposes:					4. C.C.A.	404	65			
(1) Darbhanga Endowment	5,041	25			5. Other allowances	60	00			
(2) Banaras Music Conference fund	2,171	19				10,983	18			
(3) Khatau Makhanji Women Education fund	13,249	14			(c) Interim Relief	3,038	06			
(4) Mathuradas Vassanji Khemji for Commerce	4,995	03			Interim Relief (Addl.)	410	00	3,448	06	
	25,456	61	25,456	61						
					Total (Estab.)		93,078	01		
					(d) Other charges		44	21		
					Total V.C.'s Office		93,122	22	93,122	22
Carried over			2,31,537	98	Carried over				93,122	22

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THE GAZETTE OF INDIA, FEBRUARY 26, 1977 (PHALGUNA 7, 1898) [PART III—SEC. 4

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72		PAYMENTS	Actuals for 1971-72	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
Brought forward ..	28,646 ·67	2,69,181 ·76	Brought forward ..	4,21,939 ·37	1,42,117, ·46
(3) Raja Motichand Chair	10,684 ·84		(b) Lower Subordinate staff		
(4) Swetamber Jain Chair	..		1. Pay	42,078 ·09	
(5) Kashivasi Arulnandi Saiv Sidhant Chair	4,309 ·91		2. D.A.	36,401 ·72	
(6) Jodhpur Irwin Chair	17,460 ·00		3. H.R.A.	6,927 ·23	
(7) Kashiraj Endowment for College of Indology	16,538 ·01		4. C.C.A.	3,271 ·12	
(8) Kashiraj Endowment for Music	24,527 ·76		5. Other allowance	773 ·00	
(9) Vassanji Khemji for Ayurveda	5,574 ·60			89,451 ·16	
(10) Raja Dhanrajgiri Chair	13,475 ·72		(c) Interim Relief	40,107 ·06	
(ii) Unendowed chairs :	1,21,217 ·51		Interim Relief (Addl.)	5,054 ·79	45,161 ·85
(1) Nepal Govt. Chair	..		Total (Establishment) ..	5,56,552 ·38	
	1,21,217 ·51	1,21,217 ·51	(d) Other charges	20,588 ·10	
			Total Registrar's Office ..	5,77,140 ·48	5,77,140 ·48
D. Grants :			IV. Finance Office :		
(a) U.G.C. (i) Block grant	2,76,15,000 ·00		(Including Purchase)		
(ii) Interim Relief	11,88,060 ·00		(a) Non-Teaching staff		
(iii) Interim Relief Addl.	2,08,000 ·00		1. Pay	3,50,916 ·88	
(b) Government of India	..		2. D.A.	1,96,588 ·31	
(c) State Governments			3. H.R.A.	40,455 ·73	
1. J. & K. Govt. for R. S. Vidyalaya	1,200 ·00		4. C.C.A.	17,925 ·75	
2. J. & K. Govt. against Permanent Reserve Fund	12,000 ·00		5. Other allowances	4,064 ·09	
				6,09,950 ·76	
Carried over ..	13,200 ·00	3,90,399 ·27	Carried over ..	6,09,950 ·76	7,19,257 ·94

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	13,200	00	3,90,399	27
3. Rajasthan Govt. for Jhalawar Darbar	999	40		
4. Kerala Govt. for Travancore & Cochin		..		
5. U. P. Govt. for R. S. Vidyalaya	3,341	90		
6. U.P. Govt. Maintenance Grant	2,46,680	00		
7. U. P. Govt. grant for R. S. V. Books		..		
	2,64,221	30		
	2,92,75,281	30	2,92,75,281	30
II. Fees from Students:				
A. Academic :				
(a) Tuition fees	11,21,476	60		
(b) Laboratory fee	1,93,678	90		
(c) Enrolment fee	12,715	50		
(d) Admission fee	40,878	00		
(e) Registration fee	11,235	00		
(f) Library	41,919	10		
B. Examination :				
(a) Examination fee	6,97,300	55		
(b) Marks fee	62,809	50		
(c) Revaluation/Scrutiny fee		..		
Carried over ..	21,82,013	15	2,96,65,680	57

PAYMENTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	6,09,950	76	7,19,257	94
(b) Lower Subordinate staff				
1. Pay	21,601	35		
2. D.A.	19,662	31		
3. H.R.A.	3,417	08		
4. C.C.A.	1,727	36		
5. Other allowances	120	00		
	46,528	10		
(c) Interim Relief	48,830	74		
Interim Relief (Addl.)	6,132	32	54,963	06
Total (Establishment)		7,11,441	92	
(d) Other charges		24,226	55	
Total Finance Office		7,35,668	47	7,35,668 47
V. Internal Audit Office :				
(a) Non-Teaching staff :				
1. Pay	69,457	44		
2. D.A.	36,082	98		
3. H.R.A.	5,852	73		
4. C.C.A.	2,548	12		
5. Other allowances	600	00		
	1,14,541	27		
Carried over ..	1,14,541	27	14,54,926	41

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
Brought forward	21,82,013	15	2,96,65,680	57	Brought forward	..	1,14,541	27	14,54,926	41	
C. Others :					(b) Lower Subordinate staff						
(a) Migration /Transfer Certificate	652	00			1. Pay		2,771	00			
(b) Fees for Degree in absentia/Diploma and certificate fee	14,842	60			2. D.A.		2,343	00			
(c) Medical fee	51,526	00			3. H.R.A.		495	00			
(d) Fines/Breakages	442	99			4. C.C.A.		216	10			
(e) Journal fee	44,703	13			5. Other allowances		..				
(f) Alumni Association fee	80	00					5,825	10			
(g) Miscellaneous fee :—					(c) Interim Relief	8,733	42				
(i) Misc Fee	37,070	99			Interim Relief (Addl.)	1,450	85	10,184	27		
(ii) Periodical Exam. Fee	13,328	40			Total (Establishment)		1,30,550	64			
(iii) Blue Print	14,768	75			Other charges		478	45			
(iv) P.T. Diary	401	00			Total Internal Audit Office		1,31,029	09	1,31,029	09	
(v) Books for Sessional work	2,815	50	23,62,644	51							
III. Hostels :					VI. Faculties Offices :						
(a) Admission fee	..				(a) Non-Teaching staff						
(b) Hostel fee	5,44,266	92			1. Pay		1,42,887	58			
(c) Other receipts	1,334	72			2. D.A.		95,660	63			
	5,45,601	64	5,45,601	64	3. H.R.A.		19,710	93			
IV. Income from Buildings, Land and other properties:					4. C.C.A.		8,148	85			
A. Buildings :					5. Other allowances		198	00			
(a) Rent from Quarters/Flats	3,44,320	76					2,66,605	99			
(b) Rent from Guest House	15,257	00			(b) Lower Subordinate staff						
(c) Rents from shops and commercial Estab.	11,789	14			1. Pay		69,493	60			
(d) Rent from other buildings	17,265	63			2. D.A.		61,718	52			
					3. H.R.A.		12,393	01			
							1,43,605	13			
Carried over	..	3,88,632	53	3,25,73,926	72	Carried over	..	4,10,211	12	15,85,955	50

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	3,88,632	53	3,25,73,926	72	Brought forward	4,10,211	12	15,85,955	50
						1,43,605	13		
B. Lands :					4. C.C.A.	5,460	90		
(a) Annuity from landed property ..					5. Other allowances	181	34		
(b) Parjwat	286	46				1,49,247	37		
C. Orchards and gardens:	37,712	00			(c) Interim Relief	35,444	66		
D. Others :	4,342	34			Interim Relief (Addl.)	1,926	00	37,370	66
	4,30,973	33	4,30,973	33	Total (Establishment)	4,53,224	02		
V. Publications:					(d) Other charges	5,331	09		
(a) Admission forms and Prospectus	1,16,162	16			Total Faculties Office	4,58,555	11	4,58,555	11
(b) B.H.U. News Bulletins	10,299	05							
(c) Sale of Panchang	65,816	03			VII. Public Relations and Information Office :				
(d) University Publication	1,688	22			(a) Non-Teaching staff				
	1,93,965	46	1,93,965	46	1. Pay	26,391	59		
VI. Other Departments :					2. D.A.	2,251	45		
A. University Works Department :					3. H.R.A.	2,387	49		
(a) Sale of Tender forms	1,624	25			4. C.C.A.	693	50		
(b) Furniture rent	1,411	80			5. Other allowances	700	00		
(c) Hire charges of Departmental vehicles etc.	1,353	95				32,424	03		
B. Health Services :					(b) Lower Subordinate staff				
Medical Fee from Staff :	35,056	75			1. Pay	7,947	64		
C. Shri Vishwanath Temple :	36,325	31			2. D.A.	1,404	00		
	75,772	06	75,772	06	3. H.R.A.	868	40		
					4. C.C.A.	389	70		
					5. Other allowances	60	00		
						10,669	74		
Carried over ..			3,32,74,637	57	Carried over ..	43,093	77	20,44,510	61

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
Brought forward	..		3,32,74,637	57	Brought forward	..	43,093	77	20,44,510	61	
VII. University Auxiliary Services :											
A. B.H.U Press	3,84,556	01			(c) Interim Relief		3,415	98			
B. Electric Supply Service :					Interim Relief (Addl.)		572	00	3,987	98	
(a) Electric Charges from Deptts., Hostels and Residences	12,41,527	33			Total (Establishment)			47,081	75		
(b) Sale of cinder & Other Manufacture		149	06		(d) Other charges			2,815	60		
C. Water Supply Service :					Total (P. R. & I. O.)			49,897	35	49,897	35
(a) Water Charges	6,61,916	02			VIII. Proctor's Office :						
(b) Miscellaneous Income		1,076	27		(a) Non-Teaching Staff						
D. Agriculture Farm Produce :	1,12,143	18			1. Pay		27,824	07			
E. Dairy Farm Produce :	1,02,122	89			2. D.A.		6,530	41			
F. Poultry Farm :		7,047	49		3. H.R.A.		819	95			
G. Ayurvedic Pharmacy :	1,21,286	17			4. C.C.A.		508	01			
	26,31,824	42	26,31,824	42	5. Other allowances		1,148	33			
VIII. Miscellaneous :							36,830	77			
(a) College Buses	11,733	88			(b) Lower Subordinate Staff						
(b) Other Conveyances		60	26		1. Pay		81,214	95			
(c) Health Centre Contributions		1,249	50		2. D.A.		71,203	57			
(d) Charges for Services rendered :					3. H.R.A.		14,370	21			
(i) Petrol Pump	1,89,627	35			4. C.C.A.		6,052	68			
(ii) M.G.O. Conservancy		..			5. Other allowances		3,427	14			
(e) Sale of Bulbs		11,303	00				1,76,268	55			
(f) Licence fee		49,164	82		(c) Interim Relief		17,068	87			
(g) Sale of picture-cards (Bharat Kala Bhawan)		..			Total (Establishment)		2,30,168	19			
(h) Other receipts		84,838	04								
	3,47,976	85	3,47,976	85							
Carried over	..	..	3,62,54,4		Carried over	..	2,30,168	19	20,94,407	96

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward	..		3,62,54,438	84
IX. Maintained Institutions and Schools :				
(a) C. H. School :				
1. Tuition and lab. fees	36,624	18		
2. Other fees	990	69		
3. Hostel Rent and other Income	3,848	07		
4. Medical fee	295	60		
5. Sale Proceeds of Agriculture Produce	..			
6. Miscellaneous Income	384	48		
	42,143	02		
(b) C. H. Girls School :				
(1) Tuition and Lab. fees	86,167	27		
(2) Other fees	10,732	10		
(3) Bus fees	44,613	57		
(4) Miscellaneous	239	39		
	1,41,752	33	1,83,895	35
X. Resumption from B.H.U. Contribution to P. F.				
	11,608	52	11,608	52
Carried over	..		3,64,49,942	71

PAYMENTS	Actuals for 1971-72				
	Details		Total		
	Rs.	P.	Rs.	P.	
Brought forward	..	2,30,168	19	20,94,407	96
(d) Other charges					
		4,006	01		
Total Proctor's Office					
		2,34,174	20	2,34,174	20
B. Common Services & General Charges :					
1. Electric Charges		4,70,653	67		
2. Water Charges		3,22,439	07		
3. Telephones		1,31,235	68		
4. Travelling expenses		2,64,122	64		
5. Liveries and Uniforms (including washing charges)		2,13,033	17		
6. Stationery and Printing		1,33,184	67		
7. Postage & Telegrams		92,454	09		
8. Advertisements		2,27,333	39		
9. Maintenance and repairs of staff car, Guest car and Station wagon etc.		33,080	86		
10. Legal Expenses		41,479	94		
11. Ceremonial & Functions		7,128	74		
12. Entertainment expenses		4,713	45		
13. Repair to Typewriters		6,406	47		
14. Repair to Air Conditioners, water coolers, Khas-khas etc.		51,098	36		
15. Repair to Electric, Light & water points and fans etc. in deptts, and hostels etc.		3,43,480	20		
16. Overtime Allowances		2,29,223	42		
		25,71,067	82	25,71,067	82
Carried over		48,99,649	98

DETAILS OF RECEIPTS AND PAYMENT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward	..	..	48,99,649	98
					2. A. Academic Departments :				
					I. Faculty of Arts : —				
					(a) Teaching Staff				
					1. Pay	14,19,830	93		
					2. D.A.	2,12,188	22		
					3. H.R.A.	41,618	99		
					4. C.C.A.	3,258	97		
					5. Other allowances	4,906	13		
						16,81,803	24		
					(b) Non-Teaching staff				
					1. Pay	65,773	94		
					2. D.A.	36,954	71		
					3. H.R.A.	7,778	64		
					4. C.C.A.	3,127	64		
					5. Other allowances	..	..
						1,13,634	93		
					(c) Lower subordinate staff				
					1. Pay	26,161	93		
					2. D.A.	23,748	04		
					3. H.R.A.	4,424	75		
					4. C.C.A.	2,101	74		
					5. Other allowances	35	25		
						56,471	71		
					(d) Interim Relief	79,798	53		
					Interim Relief				
					(Addl.)	9,625	16	89,423	69
					Total (Establishment)		19,41,333	57	
Carried over	3,64,49,942	71	Carried over	..	19,41,333	57	48,99,649 98

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

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RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	3,64,49,942	71	Brought forward	..	19,41,333	57	48,99,649	98
					(e) Lab. expenses		1,731	87		
					(f) Purchase of Teaching-aids and materials		8,675	90		
					(g) Excursion/Educational Tours/Field work		551	11		
					(h) Symposium/refresher courses		..			
					(i) Terminal/periodical exam.		..			
					(j) Archaeological Excavation		22,614	92		
					(k) Photographs and plaster cast of coins etc. (A.I.H.C.)		..			
					(l) Other charges		11,108	56		
							44,682	36		
					Total Faculty of Arts		19,86,015	93	19,86,015	93
					II. Faculty of Science :					
					(a) Teaching Staff					
					1. Pay		15,36,584	13		
					2. D.A.		2,40,947	14		
					3. H.R.A.		58,411	90		
					4. C.C.A.		3,684	74		
					5. Other allowances		286	23		
							18,39,914	14		
Carried over	3,64,49,942	71	Carried over	..	18,39,914	14	68,85,665	91

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		3,64,49,942	71	Brought forward	..	18,39,914	14	68,85,665	91
					(b) Non-Teaching Staff					
					1. Pay		2,09,318	51		
					2. D.A.		1,42,292	46		
					3. H.R.A.		29,473	00		
					4. C.C.A.		12,404	10		
					5. Other allowances		488	87		
							3,93,976	94		
					(c) Lower Subordinate Staff					
					1. Pay		1,43,667	60		
					2. D.A.		1,29,289	20		
					3. H.R.A.		26,047	14		
					4. C.C.A.		11,412	29		
					5. Other allowances		..			
					(d) Interim Relief	1,38,347	57			
					Interim Relief					
					Addl.	4,901	62	1,43,249	19	
					Total (Establishment)		26,87,556	50		
					(e) Lab. Expenses		6,53,028	49		
					(f) Excursion/Educational Tour		79,589	51		
					(g) Motor Expenses		9,873	29		
					(h) Herbarium and Museum		..			
					(i) Symposium and refresher courses		100	00		
					(j) Periodical examinations		..			
					(k) Botanical garden expenses		4,892	05		
							7,47,483	34		
Carried over	3,64,49,942	71	Carried over	..	26,87,556	50	68,85,665	91

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNTS, OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		3,64,49,942	71	Brought forward ..	26,87,556	50	68,85,665	91
						7,47,483	34		
					(l) Central workshop	17,057	68		
					(m) Gas expenses	18,656	26		
					(n) Other charges	23,566	42		
						8,06,763	70		
					Total Faculty of Science	34,94,320	20	34,94,320	20
					III. Faculty of Engg. & Technology				
					(a) Teaching Staff				
					1. Pay	16,08,500	77		
					2. D.A.	2,35,666	99		
					3. H.R.A.	62,949	76		
					4. C.C.A.	2,564	25		
					5. Other allowances	13,999	65		
						19,23,681	42		
					(b) Non-Teaching Staff				
					1. Pay	5,86,633	75		
					2. D.A.	3,51,006	52		
					3. H.R.A.	75,779	43		
					4. C.C.A.	27,585	48		
					5. Other allowances	335	00		
						10,41,340	18		
Carried over		3,64,49,942	71	Carried over ..	29,65,021	60	1,03,79,986	11

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		3,64,49,942	71	Brought forward	..	29,65,021	60	1,03,79,986	11
					(c) Lower subordinate staff					
					1. Pay		2,54,204	18		
					2. D.A.		2,18,632	27		
					3. H.R.A.		44,338	93		
					4. C.C.A.		19,773	37		
					5. Other allowances		653	10		
							5,37,601	85		
					(d) Interim Relief	2,08,922	89			
					Interim Relief					
					(Addl.)	18,053	16	2,26,976	05	
					(e) Workmen's wages		57,427	34		
					Total (Establishment)		37,87,026	84		
					(f) Lab. expenses		4,44,026	69		
					(g) Workshop stores/Maintenance		76,578	86		
					(h) Excursion/Educational Tour		24,549	05		
					(i) Symposiums & refresher courses		3,385	48		
					(j) Terminal and Periodical exam.		20	10		
					(k) Repair and Renewal of apparatus		397	50		
							5,48,957	68		
Carried over	..		3,64,49,942	71	Carried over		37,87,026	84	1,03,79,936	11

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		3,64,49,942	71	Brought forward ..	37,87,026	84	1,03,79,986	11
						5,48,957	68		
					(l) Gas expenses	5,486	36		
					(m) Other charges	20,562	12		
						5,75,006	16		
					Total Faculty of Engg. & Technology	43,62,033	00	43,62,033	00
					IV. Faculty of Medical Sciences				
					(a) Teaching staff :				
					1. Pay	16,00,316	73		
					2. D.A.	1,80,903	82		
					3. H.R.A.	60,143	49		
					4. C.C.A.	503	23		
					5. Other allowances	1,559	17		
						18,43,426	44		
					(b) Non-teaching staff				
					1. Pay	5,43,559	90		
					2. D.A.	2,25,024	16		
					3. H.R.A.	46,407	19		
					4. C.C.A.	17,599	03		
					5. Other allowances	422	06		
						8,33,012	34		
Carried over		3,64,49,942	71	Carried over ..	26,76,438	78	1,47,42,019	11

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71
Carried over	3,64,49,942	71

PAYMENTS	Actuals for 1971-72				
	Details		Total		
	Rs.	P.	Rs.	P.	
Brought forward	..	26,76,438	78	1,47,42,019	11
(c) Lower subordinate staff					
1. Pay		1,21,356	18		
2. D.A.		1,13,145	32		
3. H.R.A.		20,973	60		
4. C.C.A.		9,864	65		
5. Other allowances		48	00		
		2,65,387	75		
(d) Interim Relief		1,24,093	04		
Total (Establishment)		30,65,919	57		
(e) Lab. expenses		3,82,432	84		
(f) Purchase of Teaching Aids		29,880	00		
(g) Excursion Tour		8,655	05		
(h) Terminal/Periodical Exam.		546	02		
(i) Bus Expenses		17,115	25		
(j) Symposium		..			
(k) Other Charges		50,378	62		
		4,89,007	78		
Total Faculty of Medical Sciences		35,54,927	35	35,54,927	35
Carried over		1,82,96,946	46

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward	..	..	1,82,96,946	46
					V. Faculty of Law				
					(a) Teaching staff				
					1. Pay		1,53,890	56	
					2. D.A.		23,516	64	
					3. H.R.A.		7,776	86	
					4. C.C.A.		263	01	
					5. Other allowances		73	55	
							1,85,520	62	
					Interim Relief		6,798	37	
					Total (Establishment)		1,92,318	99	
					(b) Periodical Examinations		..		
					(c) Other Charges		7,111	12	
					Total Faculty of Law		1,99,430	11	1,99,430
					VI. Faculty of Music and Fine Arts :				
					(a) Teaching staff				
					1. Pay		2,84,324	65	
					2. D.A.		60,908	54	
					3. H.R.A.		14,062	72	
					4. C.C.A.		1,739	06	
					5. Other allowances		520	84	
							3,61,555	81	
Carried over	3,64,49,942	71	Carried Over	..	3,61,555	81	1,84,96,376

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward	..		3,64,49,942	71
Carried Over	3,64,49,942	71

PAYMENTS	Actuals for 1971-72				
	Details		Total		
	Rs.	P.	Rs.	P.	
Brought forward	..	3,61,555	81	1,84,96,376	57
(b) Non-teaching staff					
1. Pay		81,070	39		
2. D.A.		51,898	93		
3. H.R.A.		10,795	13		
4. C.C.A.		4,057	25		
5. Other allowances		..			
		1,47,821	70		
(c) Lower subordinate staff					
1. Pay		11,973	93		
2. D.A.		11,097	23		
3. H.R.A.		2,087	37		
4. C.C.A.		965	88		
5. Other allowances		70	16		
		26,194	57		
(d) Interim Relief		31,601	09		
Total (Establishment)		5,67,173	17		
(e) Lab. expenses		29,032	53		
(f) Excursion/Educational tour		1,650	00		
(g) Other charges		6,280	91		
		36,963	44		
Total Faculty of Music and Fine Arts		6,04,136	61	6,04,136	61
Carried over	1,91,00,513	18

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		3,64,49,942	71	Brought forward	..	..	1,91,00,513	18
					VII. Faculty of Oriental Learning and Theology :					
					(a) Teaching staff					
					1. Pay		2,60,726	89		
					2. D.A.		48,135	42		
					3. H.R.A.		8,191	37		
					4. C.C.A.		1,407	20		
					5. Other allowances		488	00		
							3,18,948	88		
					(b) Interim Relief	13,925	29			
					Interim Relief					
					(Addl.)	1,871	00	15,796	29	
					Total (Establishment)		3,34,745	17		
					(c) Collection and copying of Manuscripts					
					and rare books		..			
					(d) Other charges		1,515	83		
					Total Faculty of Oriental Learning and		3,36,261	00	3,36,261	00
					Theology					
					VIII. Faculty of Education					
					(a) Teaching staff					
					1. Pay		1,81,482	39		
					2. D.A.		33,369	77		
					3. H.R.A.		7,758	70		
					4. C.C.A.		646	83		
					5. Other allowances		10	00		
							2,23,267	69		
Carried over	3,64,49,942	71	Carried Over	..	2,23,267	69	1,94,36,774	18

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	3,64,49,942	71	Brought forward	2,23,267	69	1,94,36,774	18	
					(b) Lower subordinate staff					
					1. Pay		..			
					2. D.A.		..			
					3. H.R.A.		..			
					4. C.C.A.		..			
					5. Other Allowances		..			
					(c) Interim Relief	10,827	70			
					Interim Relief					
					(Addl.)	1,653	12	12,480	82	
					Total (Establishment)		2,35,748	51		
					(d) Lab. expenses		1,249	77		
					(e) Periodical examination		..			
					(f) Purchase of Teaching Materials		367	01		
					(g) Bus expenses		..			
					(h) Physical Education		271	46		
					(i) Other charges		3,328	49		
							5,216	73		
					Total Faculty of Education		2,40,965	24	2,40,965	24
Carried Over	3,64,49,942	71	Carried over	..	..	1,96,77,739	42	

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		3,64,49,942	71	Brought forward ..	..		1,96,77,739	42
					IX. Faculty of Agriculture :				
					(a) Teaching staff				
					1. Pay	4,64,227	34		
					2. D.A.	74,126	37		
					3. H.R.A.	23,843	32		
					4. C.C.A.	1,157	03		
					5. Other allowances	10	00		
						5,63,364	06		
					(b) Non-teaching staff				
					1. Pay	72,863	66		
					2. D.A.	47,698	44		
					3. H.R.A.	9,848	59		
					4. C.C.A.	4,240	26		
					5. Other allowances	90	00		
						1,34,740	95		
					(c) Lower subordinate staff				
					1. Pay	32,155	73		
					2. D.A.	28,092	22		
					3. H.R.A.	5,647	95		
					4. C.C.A.	2,521	96		
					5. Other allowances	..			
						68,417	86		
					(d) Interim Relief				
						41,343	69		
					Total (Establishment)	8,07,866	56		
Carried over		3,64,49,942	71	Carried Over ..	8,07,866	56	1,96,77,739	42

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		3,64,49,942	71	Brought forward	..	8,07,866	56	1,96,77,739	42
					(e) Lab. expenses		98,178	63		
					(f) Purchase of teaching aid and materials		20,634	67		
					(g) Excursion/Educational tours		2,701	69		
					(h) Bus expenses		1,697	13		
					(i) Harbarium/Museums		..			
					(j) Symposiums and refresher courses		..			
					(k) Terminal and periodical examination		..			
					(l) Gas expenses		7,759	13		
					(m) Other charges		10,809	18		
							1,41,780	43		
					Total Faculty of Agriculture		9,49,646	99	9,49,646	99
					X. Faculty of Commerce :					
					(a) Teaching staff					
					1. Pay		1,43,455	65		
					2. D.A.		21,044	37		
					3. H.R.A.		6,141	37		
					4. C.C.A.		592	36		
					5. Other allowances		551	61		
							1,71,785	36		
Carried over	..		3,64,49,942	71	Carried over	..	1,71,785	36	2,06,27,386	41

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		3,64,49,942	71	Brought forward	..	1,71,785	36	2,06,27,386	41
					(b) Interim Relief		6,457	96		
					Interim Relief		7,082	96		
					(Addl.)		625	00		
					Total (Establishment)		1,78,868	32		
					(c) Excursion tour		5,576	63		
					(d) Other charges		8,272	35		
							13,848	98		
					Total Faculty of Commerce		1,92,717	30	1,92,717	30
					XI. Women's College :					
					(a) Teaching Staff					
					1. Pay		5,17,110	15		
					2. D.A.		91,903	69		
					3. H.R.A.		13,375	47		
					4. C.C.A.		2,000	89		
					5. Other allowances		40	00		
							6,24,430	20		
					(b) Non-teaching staff					
					1. Pay		47,448	98		
					2. D.A.		29,858	81		
					3. H.R.A.		6,189	82		
					4. C.C.A.		2,691	56		
					5. Other allowances		69	00		
							86,258	17		
Carried over	..		3,64,49,942	71	Carried over	..	7,10,688	37	2,08,20,103	71

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		3,64,49,942	71	Brought forward	7,10,688	37	2,08,20,103	71
					(c) Lower subordinate staff				
					1. Pay	29,902	26		
					2. D.A.	26,991	47		
					3. H.R.A.	5,505	31		
					4. C.C.A.	2,404	59		
					5. Other allowances	..			
						64,803	63		
					(d) Interim Relief	42,099	21		
					Interim Relief (Addl.)	75	00	42,174	21
					Total (Establishment)	8,17,666	21		
					(e) Lab. expenses	33,691	16		
					(f) Purchase of teaching aids and materials	31,163	47		
					(g) Excursion/Education tours	537	00		
					(h) Terminal/Periodical examination	1,500	00		
					(i) Bus expenses	19,886	73		
					(j) Other charges	3,405	11		
						90,183	47		
					Total Women's College	9,07,849	68	9,07,849	68
Carried over	..		3,64,49,942	71	Carried over	..	..	2,17,27,953	39

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought Forward		3,64,49,942	71	Brought forward ..	..		2,17,27,953	39
					B. Research Project				
					I. Research in Indian Philosophy, Vedas and Sanskrit Literature :				
					1. Establishment and Hono- rarium	590	20		
					2. Publications	8,494	33		
					3. Other Charges	677	48		
					Total	9,762	01		
					II. Research in Puranas Non-teaching staff				
					1. Pay	15,816	37		
					2. D.A.	8,380	00		
					3. H.R.A.	2,207	53		
					4. C.C.A.	620	00		
					5. Other allowances	..			
					6. Publication	..			
					7. Other charges	55	70		
					8 Interim Relief 1,790-00				
					Interim Relief 2,018-00				
					(Addl.) 228-00				
						29,097	60		
					Total Research Projects	38,859	61	38,859	61
Carried Over		3,64,49,942	71	Carried over ..	..		2,17,66,813	00

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward ..		..	2,17,66,813	00
					3. Examinations				
					(a) Non-teaching staff				
					1. Pay	61,044	51		
					2. D.A.	42,316	52		
					3. H.R.A.	7,440	06		
					4. C.C.A.	3,301	02		
					5. Other allowances		..		
						1,14,102	11		
					(b) Lower subordinate staff				
					1. Pay	9,662	32		
					2. D.A.	9,137	73		
					3. H.R.A.	1,666	56		
					4. C.C.A.	797	18		
					5. Other allowances	79	00		
						21,342	79		
					(c) Interim Relief	11,808	52		
					Interim Relief (Addl.)	1,630	53		
							13,439	05	
					Total (Establishment)		1,48,883	95	
					(d) Remuneration to examiners	4,55,720	76		
					(e) T.A. to Examiners and Moderators	72,310	77		
					(f) Invigilation expenses	51,839	70		
					(g) Printing of question papers	22,287	13		
					(h) Cost of answer books	29,027	14		
					(i) Tabulation expenses	14,054	20		
					(j) Hire of furniture	210	50		
Carried over ..			3,64,49,942	71	Carried over ..	6,45,450	20	2,17,66,813	00
						1,48,883	95		

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..			3,64,49,942	71	Brought forward }	1,48,883	95	2,17,66,813	00
						6,45,450	20		
					(k) Other exam. expenses	41,467	89		
					(l) Printing and Stationery	79,999	50		
					(m) Postage	35,061	15		
					(n) Other charges	2,599	90		
						8,04,578	64		
					Total Examinations	9,53,462	59	9,53,462	59
					Library (Including Departmental Libraries)				
					(a) Non-teaching staff				
					1. Pay	2,17,141	13		
					2. D.A.	84,401	92		
					3. H.R.A.	18,530	02		
					4. C.C.A.	5,761	22		
					5. Other allowances	42	40		
						3,25,876	69		
					(b) Lower Subordinate staff				
					1. Pay	28,734	01		
					2. D.A.	22,497	73		
					3. H.R.A.	4,435	91		
					4. C. C. A.	2,024	43		
					5. Other allowances	226	80		
						57,918	88		
					(c) Interim Relief	28,540	75		
					Total (Establishment)	4,12,336	32		
Carried over ..			3,64,49,942	71	Carried over ..	4,12,336	32	2,27,20,275	59

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		3,64,49,942	71	Brought forward ..	4,12,336	32	2,27,20,275	59
					(d) Purchase of Books/Periodicals and Journals	7,37,745	20		
					(e) Book Binding charges	15,917	70		
					(f) Cataloguing and Card indexing expenses	6,110	05		
					(g) Micro-films	2,788	79		
					(h) Books Supports	..			
					(i) Other charges	10,979	74		
						7,73,541	48		
					Total Library	11,85,877	80	11,85,877	80
					5. Students facilities :				
					A. Dean of Students Office :				
					(a) Non-teaching staff				
					1. Pay	21,165	05		
					2. D.A.	6,013	35		
					3. H.R.A.	1,091	51		
					4. C.C.A.	420	46		
					5. Other allowances	3,587	99		
						32,278	36		
					(b) Lower Subordinate staff				
					1. Pay	1,059	70		
					2. D.A.	358	84		
					3. H.R.A.	37	95		
					4. C.C.A.	..			
					5. Other allowances	72	00		
						1,528	49		
Carried over		3,64,49,942	71	Carried over ..	33,806	85	2,39,06,153	39

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
Brought forward	3,64,49,942	71	Brought forward	..	33,806	85	2,39,06,153	39	
					(c) Interim Relief		1,897	36			
					Interim Relief						
					(Addl.)		110	00	2,007	36	
					Total (Establishment)			35,814	21		
					(d) Other charges			1,526	22		
					Total Dean's Office			37,340	43	37,340	43
					B. Physical Training Sports Games and Swimming Pool						
					(a) Non-teaching staff						
					1. Pay			49,713	15		
					2. D.A.			5,651	94		
					3. H.R.A.			2,318	50		
					4. C.C.A.			1,122	84		
					5. Other allowances						
								58,806	43		
					(b) Lower Subordinate staff						
					1. Pay			10,225	72		
					2. D.A.			3,206	16		
					3. H.R.A.			1,002	99		
					4. C.C.A.			545	55		
					5. Other allowances						
								14,980	42		
					(c) Interim Relief		5,130	68			
					Interim Relief						
					(Addl.)		627	00	5,757	68	
					Total (Establishment)			79,544	53		
Carried over	3,64,49,942	71	Carried over	..	79,544	53	2,39,43,493	82	

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward ..	79,544	53	2,39,43,493	82
					(d) Other charges	6,829	08		
					Total Physical Training Sports games etc.	86,373	61	86,373	61
					C. University Employment and Guidance Bureau :				
					(a) Non-teaching staff				
					1. Pay	3,134	60		
					2. D.A.	2,561	29		
					3. H.R.A.	499	65		
					4. C.C.A.	225	07		
					5. Other allowances	..			
						6,420	61		
					(b) Interim Relief	583	87		
					Interim Relief (Addl.)	255	72	839	59
					Total (Establishment)	7,260	20		
					(c) Purchase of Career Literature for Vocational guidance	2,426	43		
					(d) Other charges	1,949	70		
						4,376	13		
					Total Univ. Employment & Guidance Bureau	11,636	33	11,636	33
					D. Other Activities :				
					(a) Hobby Workshop	5,709	73		
					(b) Hiking and mountaineering	2,183	09		
					(c) Extra curricular, scientific and technological activities	4,122	99		
					(d) Youth festival expenses	1,966	30		
Carried over		..	3,64,49,942	71	Carried over.	13,982	11	2,40,41,503	76

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		3,64,49,942	71	Brought forward	13,982	11	2,40,41,503	76
					(e) Facility to french students				
					(f) T. A. to Students for excursion	33,584	50		
					(g) N.C.C.	3,765	83		
					(h) Hind Flying Club-Subsidy for training the students	6,656	00		
					(i) University Contrl. to Atheletic Association	45,000	00		
					(j) B.H.U. students union				
					Estab.	8,827	02		
					Others	466	20		
					Total Other Activities	1,12,281	66	1,12,281	66
					6. Fellowships/Scholarships etc. for students :				
					(a) Fellowships	56,203	29		
					(b) Scholarships	4,13,197	29		
					(c) Stipends/Sizarships	24,931	57		
					(d) Prizes	7,197	00		
					(e) Medals	..			
					Total scholarship/fellowships etc.	5,01,529	15	5,01,529	15
Carried over	..		3,64,49,942	71	Carried over	..		2,46,55,314	57

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS		Actuals for 1971-72		PAYMENTS		Actuals for 1971-72	
Detail		Total		Details		Total	
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
Brought forward	..	3,64,49,942	71	Brought forward	..	2,46,55,314	57
				7. University Hostels :			
				(a) Allowances to Wardens			
				(b) Non teaching staff			
				1. Pay			
				2. D.A.			
				3. H.R.A.			
				4. C.C.A.			
				5. Other allowances			
				97,174			
				(c) Lower subordinate staff :			
				1. Pay			
				2. D.A.			
				3. H.R.A.			
				4. C.C.A.			
				5. Other allowances			
				7,11,577			
				(d) Interim Relief			
				Interim Relief			
				(Addl.)			
				Total (Establishment)			
				(e) Electric Charges			
				(f) Water charges			
				(g) Other charges			
				6,20,454			
				Total Univ. Hostels			
				Carried over			
Carried over		3,64,49,942		Carried over		2,61,62,217	

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		3,64,49,942	71	Brought forward	..	..	2,61,62,217	56
						8. Publications :				
						(a) Calenders and Codes	..			
						(b) Prospectus/Syllabi/Courses of Study and form	35,366	31		
						(c) Old question papers	26,956	82		
						(d) Journal for Scientific Research	17,232	18		
						(e) College Magazines	..			
						(f) Prajna Journal	13,283	21		
						(g) Bharati Journal (Research Bulletin)	278	10		
						(h) Research Monographs (A. I. H. C. & A.)	3,347	00		
						(i) Brochure of abstract of doctorate thesis	..			
						(j) B.H.U. Gazette	1,659	56		
						(k) Law Journal	4,554	20		
						(l) Panchang	52,575	88		
						(m) Information Pamphlets	..			
						(n) Other publications	95,251	37		
						Total Publications	2,50,504	63	2,50,504	63
						9. Other Departments :				
						A. University Works Department				
						(a) Non-teaching staff				
						1. Pay	1,11,601	45		
						2. D.A.	51,661	02		
						3. H.R.A.	11,049	71		
						4. C.C.A.	3,631	53		
						5. Other allowances	5,576	63		
							1,83,520	34		
Carried over		3,64,49,942	71	Carried over	1,83,520	34	2,64,12,722	19

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	R.	P.	
Brought forward	3,64,49,942	71	Brought forward	..	1,83,520	34	2,64,12,722	19
					(b) Lower Subordinate staff					
					1. Pay		17,201	94		
					2. D.A.		13,268	03		
					3. H.R.A.		1,736	73		
					4. C.C.A.		1,179	63		
					5. Other allowances		835	00		
							34,221	33		
					(c) Interim Relief	14,894	53			
					Interim Relief					
					(Addl.)	1,809	00	16,703	53	
					Total Establishment		2,34,445	20		
					(d) Minor works		2,96,195	06		
					(e) Maintenance and repairs		9,64,255	17		
					(f) Tools and Plants		1,889	42		
					(g) U.W.D. Vehicles		23,396	01		
					(h) Other charges		6,656	27		
					(i) Petrol Pump		2,27,765	28		
							15,20,157	21		
					Total U. W. D.		17,54,602	41	17,54,602	41
Carried over	3,64,49,942	71	Carried over	..			2,81,67,324	60

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		3,64,49,942	71	Brought Forward	..		2,81,67,324	60
					B-I. Medical Dispensary :				
					(a) Non-teaching staff				
					1. Pay	62,100	36		
					2. D.A.	23,359	74		
					3. H.R.A.	6,107	31		
					4. C.C.A.	1,756	94		
					5. Other allowances	3,911	87		
						97,236	22		
					(b) Lower Subordinate staff				
					1. Pay	9,192	11		
					2. D.A.	8,273	52		
					3. H.R.A.	1,339	84		
					4. C.C.A.	747	14		
					5. Other allowances	90	00		
						19,642	61		
					(c) Interim Relief	7,605	38		
					Interim Relief				
					(Addl.)	1,090	76	8,696	14
					Total (Establishment)			1,25,574	97
					(d) Medicine and Dressing				
					Materials	1,66,242	94		
					(e) Other charges	1,352	25		
						1,67,595	19		
					Total Medical Dispensary	2,93,170	16	2,93,170	16
Carried over	..		3,64,49,942	71	Carried over	..		2,84,60,494	76

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward	..	..	2,84,60,494	76
					<i>B-II. Health Centre ;</i>				
					(a) Non-teaching staff				
					1. Pay	38,185	93		
					2. D.A.	11,372	71		
					3. H.R.A.	4,690	68		
					4. C.C.A.	684	16		
					5. Other allowances	..	..
						54,933	48		
					(b) Lower subordinate staff				
					1. Pay	4,749	80		
					2. D.A.	4,686	00		
					3. H.R.A.	990	33		
					4. C.C.A.	392	60		
					5. Other allowances	..	..
						10,818	73		
					(c) Interim Relief	4,228	55		
					Interim Relief	585	00	4,813	55
					(Addl.)				
					Total (Establishment)			70,565	76
					(d) Other charges			3,904	47
					Total Health Centre			74,470	23
Carried over	3,64,49,942	71	Carried Over	..	..	2,85,34,964	99

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward	..	..	2,85,34,964	99
					C. Estates Office				
					(a) Non-teaching staff				
					1. Pay		31,925	60	
					2. D.A.		13,848	64	
					3. H.R.A.		2,612	92	
					4. C.C.A.		1,099	56	
					5. Other allowances		535	00	
							50,021	72	
					(b) Lower subordinate staff				
					1. Pay		12,681	37	
					2. D.A.		11,459	77	
					3. H.R.A.		1,960	47	
					4. C.C.A.		1,014	50	
					5. Other allowances		701	00	
							27,817	11	
					(c) Interim Relief		5,489	51	
					Interim Relief				
					(Addl.)		913	27	
					Total (Establishment)		84,241	61	
					(d) Rent, Rates and Taxes		12,964	96	
					(e) Expenses on Outside Properties		2,552	11	
					(f) Other charges		30,922	09	
							46,439	16	
					Total Estates Office		1,30,680	77	1,30,680 77
Carried over	3,64,49,942	71	Carried over	..	..	2,86,65,645	76

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	3,64,49,942	71	Brought forward	..	..	2,86,65,645	76	
					D. Town Committee					
					(a) Non-teaching staff					
					1. Pay		14,013	97		
					2. D.A.		8,684	53		
					3. H.R.A.		1,523	22		
					4. C.C.A.		669	54		
					5. Other allowances		1,450	00		
							26,341	26		
					(b) Lower subordinate staff					
					1. Pay		83,710	73		
					2. D.A.		75,213	42		
					3. H.R.A.		12,693	96		
					4. C.C.A.		6,654	01		
					5. Other allowances		574	97		
							1,78,847	09		
					(c) Interim Relief	19,657	64			
					Interim Relief					
					(Addl.)	1,396	47	21,054	11	
					Total (Establishment)			2,26,242	46	
					(d) Chlorination of water			57	50	
					(e) Other charges			41,834	75	
								41,892	25	
					Total Town Committee			2,68,134	71	
									2,68,134	71
Carried over	3,64,49,942	71	Carried over	..	..	2,89,33,780	47	

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P..
Brought forward	3,64,49,942	71	Brought forward	..	..	2,89,33,780	47
					E. <i>Bharat Kala Bhawan</i>				
					(a) Non-teaching Staff				
					1. Pay	57,531	77		
					2. D.A.	19,996	00		
					3. H.R.A.	7,203	49		
					4. C.C.A.	1,351	45		
					5. Other allowances	5,000	00		
						91,082	71		
					(b) Lower Subordinate staff				
					1. Pay	9,884	80		
					2. D.A.	8,754	00		
					3. H.R.A.	1,803	30		
					4. C.C.A.	793	90		
					5. Other allowances	..			
						21,236	00		
					(c) Interim Relief	6,443	50		
					Total (Establishment)	1,18,762	21		
					(d) Purchase of Art objects	16,338	35		
					(e) Picture Post-cards	452	28		
					(f) Other charges	7,627	32		
						24,417	95		
					Total <i>Bharat Kala Bhawan</i>	1,43,180	16	1,43,180	16
Carried over	3,64,49,942	71	Carried over	..	..	2,90,76,960	63

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward	..	..	2,90,76,960	63
					F. Shri Vishwanathji Temple and other Temples				
					(a) Non-teaching staff :				
					1. Pay		18,804	72	
					2. D.A.		9,176	51	
					3. H.R.A.		1,414	21	
					4. C.C.A.		910	96	
					5. Other allowances		60	00	
							30,366	40	
					(b) Lower Subordinate staff :				
					1. Pay		12,682	13	
					2. D.A.		9,079	98	
					3. H.R.A.		1,541	84	
					4. C.C.A.		794	43	
					5. Other allowances		..	..
							24,098	38	
					(c) Interim Relief		4,178	58	
					Interim Relief (Addl.)		666	42	
							4,845	00	
					Total (Establishment)		59,309	78	
					(d) Other Charges		15,197	36	
					Total Shri Vishwanathji Temple		74,507	14	74,507
					G. University Gardens :				
					(a) Non-teaching staff :				
					1. Pay		6,751	45	
					2. D.A.		2,879	00	
					3. H.R.A.		1,561	11	
					4. C.C.A.		191	20	
					5. Other allowances		1,129	03	
							12,511	79	
Carried Over	3,64,49,942	71	Carried over	..	12,511	79	2,91,51,467

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	3,64,49,942	71	Brought forward	..	12,511	79	2,91,51,467	77
					(b) Lower Subordinate staff					
					1. Pay		18,103	95		
					2. D.A.		16,292	06		
					3. H.R.A.		3,222	62		
					4. C.C.A.		1,422	64		
					5. Other allowances		236	00		
							39,277	27		
					(c) Interim Relief		4,272	06		
					Total (Establishment)		56,061	12		
					(d) Garden Expenses		1,42,050	12		
					(e) Other charges		2,797	50		
							1,44,847	62		
					Total University Gardens		2,00,908	74	2,00,908	74
					10. Univ. Auxiliary Services :					
					A. University Press					
					(a) Non-teaching staff					
					1. Pay		34,465	86		
					2. D.A.		24,542	41		
					3. H.R.A.		5,280	52		
					4. C.C.A.		2,162	05		
					5. Other allowances		280	00	..	
							66,730	84		
Carried over	3,64,49,942	71	Carried over	..	66,730	84	2,93,52,376	51

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	3,64,49,942	71	Brought forward	..	66,730	84	2,93,52,376	51
					(b) Lower Subordinate staff					
					1. Pay		98,453	66		
					2. D.A.		89,192	69		
					3. H.R.A.		18,300	93		
					4. C.C.A.		7,868	02		
					5. Other allowances		..			
							2,13,815	30		
					(c) Interim Relief		25,225	28		
					Total (Establishment)		3,05,771	42		
					(d) Paper		1,79,597	29		
					(e) Metals and Types		18,864	15		
					(f) Other Materials		25,739	26		
					(g) Stationery		1,35,112	71		
					(h) Machinery and equipment		21,432	00		
					(i) Electric and Water Charges		7,979	42		
					(j) Depreciation charges		4,000	00		
					(k) Other Charges		13,794	63		
					(l) State Insurance Contribution		..			
					(m) Int. on funds invested		2,700	00		
					(n) Labour and binding		26,473	23		
							4,35,692	69		
					Total University Press		7,41,464	11	7,41,464	11
					B. Electric Supply					
					(a) Non-teaching staff					
					1. Pay		61,250	26		
					2. D.A.		45,157	20		
					3. H.R.A.		9,036	35		
					4. C.C.A.		4,201	67		
					5. Other Allowances		750	00		
							1,20,395	48		
Carried over	3,64,49,942	71	Carried over	..	1,20,395	48	3,00,93,840	62

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought Forward	3,64,49,942	71	Brought forward	..	1,20,395	48	3,00,93,840	62
					(b) Lower subordinate staff					
					1. Pay		55,991	37		
					2. D.A.		49,635	63		
					3. H.R.A.		9,874	88		
					4. C.C.A.		4,170	98		
					5. Other allowances		..			
							1,19,672	86		
					(c) Interim Relief	22,789	43			
					Interim Relief					
					(Addl.)	3,462	00	26,251	43	
					Total (Establishment)		2,66,319	77		
					(d) Cost of Energy purchased		9,35,180	69		
					(e) Machinery and Equipment		30,067	44		
					(f) Purchase of Bulbs		27,027	45		
					(g) Depreciation charges		60,000	00		
					(h) Maintenance of Jeep vehicles		1,535	87		
					(i) Other charges		29,291	48		
					(j) State Insurance Contri.		..			
					(k) Sewerage Scheme		3,563	24		
							10,86,666	17		
					Total Electric Supply		13,52,985	94	13,52,985	94
Carried over	3,64,49,942	71	Carried over	..	..		3,14,46,826	56

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,64,49,942	71	Brought forward	..	..	3,14,46,826	56
					C. Water Supply				
					(a) Non-teaching staff				
					1. Pay		26,548	42	
					2. D.A.		18,462	01	
					3. H.R.A.		3,355	85	
					4. C.C.A.		1,595	26	
					5. Other allowances		560	00	
							50,521	54	
					(b) Lower Subordinate Staff				
					1. Pay		18,530	31	
					2. D.A.		16,000	50	
					3. H.R.A.		3,169	65	
					4. C.C.A.		1,449	75	
					5. Other allowances		..		
							39,150	21	
					(c) Interim Relief	8,577	98		
					Interim Relief	1,565	00	10,142	98
					(Addl.)				
					Total (Establishment)			99,814	73
					(d) Energy charges		2,55,962	60	
					(e) Purchase of Stores		17,940	72	
					(f) Depreciation charges		10,000	00	
					(h) Other Charges		6,285	46	
							2,90,188	78	
					Total Water Supply		3,90,003	51	3,90,003
Carried over	3,64,49,942	71	Carried over	..	..	3,18,36,830	07

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought Forward	3,64,49,942	71	Brought forward ..		..	3,18,36,830	07
					D. Agriculture Farm				
					(a) Non-teaching Staff				
					1. Pay	20,462	15		
					2. D.A.	5,840	08		
					3. H.R.A.	2,786	30		
					4. C.C.A.	904	34		
					5. Other allowances	617	10		
						30,609	97		
					(b) Lower Subordinate Staff				
					1. Pay	51,479	88		
					2. D.A.	21,522	76		
					3. H.R.A.	4,868	44		
					4. C.C.A.	3,062	97		
					5. Other allowances	..			
						80,934	05		
					(c) Interim Relief	9,972	34		
					Total (Establishment)	1,21,516	36		
					(d) Labour charges	31,431	81		
					(e) Seeds and Manure	7,061	25		
					(f) Feeding charges	5,024	42		
					(g) Veterinary services	611	28		
					(h) Purchase of stores	2,686	72		
					(i) Machinery and equipment	..			
					(j) Other charges	1,089	16		
						47,904	64		
					Total Agri. Farm	1,69,421	00	1,69,421	00
Carried Over	3,64,49,942	71	Carried over ..		..	3,20,06,251	07

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought Forward	3,64,49,942	71	Brought Forward	..	..	3,23,06,251	07
					E. Dairy Farm and Poultry				
					(a) Non-Teaching Staff				
					1. Pay	11,831	14		
					2. D.A.	15,243	93		
					3. H.R.A.	1,031	40		
					4. C.C.A.	360	81		
					5. Other Allowances	110	00		
						18,577	28		
					(b) Lower Subordinate staff				
					1. Pay	31,946	95		
					2. D.A.	28,827	36		
					3. H.R.A.	5,370	30		
					4. C.C.A.	2,551	43		
					5. Other Allowances	139	00		
						68,835	04		
					(c) Interim Relief	7,491	69		
					Total (Establishment)	94,904	01		
					(d) Labour charges	6,463	60		
					(e) Seeds and manure	3,624	80		
					(f) Feeding charges	1,11,573	42		
					(g) Veterinary services	581	23		
					(h) Other charges	4,769	87		
						1,27,012	92		
					Total Dairy Farm and Poultry	2,21,916	93	2,21,916	93
Carried over	3,64,49,942	71	Carried over	..	..	3,22,28,168	00

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought Forward	3,64,49,942	71	Brought forward	..	..	3,22,28,168	00
					F. Ayurvedic Pharmacy				
					(a) Non-teaching Staff				
					1. Pay		11,933	84	
					2. D.A.		7,811	08	
					3. H.R.A.		1,600	91	
					4. C.C.A.		628	45	
					5. Other Allowances		..		
							21,974	28	
					(b) Lower Subordinate Staff				
					1. Pay		16,787	53	
					2. D.A.		14,618	20	
					3. H.R.A.		3,083	60	
					4. C.C.A.		1,308	86	
					5. Other allowances		155	53	
							35,953	72	
					(c) Interim Relief		4,990	38	
					Total (Establishment)		62,918	38	
					(d) Raw materials		19,629	67	
					(e) Other charges		559	29	
							20,188	96	
					Total Ayurvedic Pharmacy		83,107	34	83,107 34
					11. Miscellaneous :				
					A. Membership and contributions		16,848	00	
					B. Insurance premia		5,489	37	
					C. Furniture		1,53,691	79	
					D. Teaching aid		19,003	89	
					E. Office Equipment		2,11,072	25	
							4,06,105	30	
Carried Over	3,64,49,942	71	Carried over	..	4,06,105	30	3,23,11,275 34

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		3,64,49,942	71	Brought forward	..	4,06,105	3,23,11,275	34
					F. Other Items				
					1. Convocation expenses		18,923	47	
					2. Academic Robes		2,371	78	
					3. Conferences and Seminars		6,350	65	
					4. Special Lectures		25,907	99	
					5. Visiting Professor's (T.A. & Hon.)		..		
					6. Provision for half expenses of teachers sponsored under central overseas scheme of Govt. of India (Matching grant)		24,950	35	
					7. Depreciation Reserve fund (General)		2,00,000	00	
					8. Emergent and Unforeseen Expenses		35,448	03	
					9. Appointment of Seasonal Staff		1,63,591	53	
					10. Children education allowance and re- imbursement of tuition fee		1,10,216	37	
					11. Study leave salary		71,215	78	
					12. Leave travel grant		37,193	40	
					13. Interest on overdraft		..		
					14. V.C.'s Discretionary Fund		10,206	48	
					15. Provision for Biography and Biblio- graphy of Pt. M. M. Malaviyaji Cente- nary Celebration		804	29	
					16. Amount written off		1,248	76	
Carried over	3,64,49,942	71	Carried over	..	7,08,428	3,23,11,275	34
							4,06,105	30	

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

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RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
Brought forward	3,64,49,942	71	Brought forward	4,06,105	30	7,08,428	88	3,23,11,275	34
					17. Competitive Exam. Coaching Scheme	5,645	27				
					Total Other Items	7,14,074	15				
					Total Miscellaneous	11,20,179	45			11,20,179	45
					12A. C.H. Boy's School :						
					(a) Teaching Staff						
					1. Pay	1,95,372	95				
					2. D.A.	94,081	66				
					3. H.R.A.	25,527	24				
					4. C.C.A.	6,499	48				
					5. Other Allowances	3,202	32				
						3,24,683	65				
					(b) Non-Teaching Staff						
					1. Pay	33,211	86				
					2. D.A.	22,554	98				
					3. H.R.A.	4,829	01				
					4. C.C.A.	1,904	54				
					5. Other Allowances	1,076	61				
						63,577	00				
					(c) Lower Subordinate Staff						
					1. Pay	25,217	12				
					2. D.A.	22,534	01				
					3. H.R.A.	3,117	97				
					4. C.C.A.	2,000	62				
					5. Other Allowances	249	00				
						53,118	72				
					(d) Interim Relief	29,708	34				
					Interim Relief						
					(Addl.)	3,965	45			33,673	79
					Total Establishment					4,75,053	16
Carried over	3,64,49,942	71	Carried over	4,06,105	30			3,34,31,454	79

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	3,64,49,942	71	Brought forward	..	4,75,053	16	3,34,31,454	79
					(e) Electric & water Charges		8,955	95		
					(f) Other Charges		26,909	38		
							35,865	33		
					Total C.H. Boy's School		5,10,918	49	5,10,918	49
					B. C.H. Boy's School Hostel :					
					(a) Non-Teaching Staff					
					1. Other allowances		50	00		
					(b) Lower Subordinate Staff					
					1. Pay		6,534	57		
					2. D.A.		5,504	09		
					3. H.R.A.		992	27		
					4. C.C.A.		484	03		
					5. Other Allowances		332	47		
							13,847	43		
					(c) Interim Relief		..			
					Total Establishment		13,897	43		
					(d) Electric & Water Charges		3,149	29		
					(e) Other Charges		231	01		
							3,380	30		
					Total C.H. Boy's Hostel		17,277	73	17,277	73
					C. C.H. Boy's School Medical :					
					(a) Non-Teaching Staff					
					1. Other allowances		475	00		
Carried Over	..		3,64,49,942	71	Carried over	..	475	00	3,39,59,651	01

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward			3,64,49,942	71	Brought forward	475	00	2,39,59,651	01
					(b) Lower Subordinate Staff				
					1. Pay	2,758	65		
					2. D.A.	1,441	69		
					3. H.R.A.	950	15		
					4. C.C.A.	143	43		
					5. Other Allowances	1,170	00		
						5,763	92		
					(c) Interim Relief	1,596	04		
					Total Establishment	7,834	96		
					(d) Other Charges	341	71		
					Total C. H. Boy's School Medical	8,176	67	8,176	67
					D. C.H. Girl's School :				
					(a) Teaching Staff				
					1. Pay	1,98,070	87		
					2. D.A.	1,03,300	01		
					3. H.R.A.	23,881	30		
					4. C.C.A.	7,456	74		
					5. Other Allowances	921	25		
						3,33,630	17		
					(b) Non-Teaching Sta				
					1. Pay	17,029	08		
					2. D.A.	13,715	83		
					3. H.R.A.	2,664	02		
					4. C.C.A.	1,282	00		
					5. Other Allowances				
						34,690	93		
Carried over			3,64,49,942	71	Carried over	3,68,321	10	3,39,67,827	68

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		3,64,49,942	71	Brought forward	..	3,68,321	10	3,39,67,827	68
					(c) Lower Subordinate Staff					
					1. Pay		46,761	81		
					2. D.A.		38,404	64		
					3. H.R.A.		6,698	58		
					4. C.C.A.		3,437	52		
					5. Other Allowances		10	00		
							95,312	55		
					(d) Interim Relief		30,623	47		
					Total (Establishment)		4,94,257	12		
					(e) Bus Expenses		25,014	88		
					(f) Electric & Water Charges		7,885	73		
					(g) Other Charges		32,189	16		
							65,089	77		
					Total C.H. Girl's School		5,59,346	89	5,59,346	89
					E. R.S. Vidyalaya & Chhatravas					
					(a) Teaching Staff					
					1. Pay		24,801	24		
					2. D.A.		15,454	46		
					3. H.R.A.		3,134	93		
					4. C.C.A.		1,171	86		
					5. Other Allowances		120	00		
							44,682	49		
Carried over	3,64,49,942	71	Carried over	..	44,682	49	3,45,27,174	57

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
Brought Forward	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
..			3,64,49,942	71	Brought forward	44,682	49	3,45,27,174	57
					(b) Non-Teching Staff				
					1. Pay	1,745	80		
					2. D.A.	1,220	00		
					3. H.R.A.	266	68		
					4. C.C.A.	122	00		
					5. Other Allowances	..			
						3,354	48		
					(c) Lower Subordinate Staff				
					1. Pay	5,881	66		
					2. D.A.	5,112	90		
					3. H.R.A.	1,036	21		
					4. C.C.A.	453	36		
					5. Other Allowances	90	61		
						12,574	74		
					(d) Interim Relief	5,382	11		
					Total (Establishment)	65,993	82		
					(e) Scholarship & Fooding Charges	20,093	36		
					(f) Electric & Water Charges	2,422	41		
					(g) Other Charges	3,648	89		
						26,164	66		
					Total R.S.V. & Chhatravas	92,158	48	92,158	48
Carried over	..	..	3,64,49,942	71	Carried over	..	..	3,46,19,333	05

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs	P	Rs	P		Rs.	P.	Rs.	P.
Brought Forward			3,64,49,942	71	Brought forward	..		3,46,19,333	05
					13 <i>Provident Fund & Pension :</i>				
					A. Provident fund Contribution	7,09,159	08		
					B. Pension	4,85,961	69		
					C. Gratuity	4,71,544	79		
					D. Commutation of Pension	31,600	18		
						16,98,265	74	16,98,265	74
					Total Revenue Account other than S.S. Hospital	..		3,63,17,598	79
Total Revenue Receipt other than S.S. Hospital			3,64,49,942	71	14. <i>S.S. Hospital :</i>				
					(a) Non-Teaching Staff				
					1. Pay	4,38,099	30		
					2. D.A.	1,66,435	96		
					3. H.R.A.	30,420	13		
					4. C.C.A.	13,031	51		
					5. Other allowances	27,471	69		
					6. C. E. A.	2,429	99		
					7. P. F. Contribution	10,954	60		
						6,88,843	18		
					(b) Lower Subordinate Staff				
					1. Pay	2,35,523	78		
					2. D.A.	1,95,811	02		
					3. H.R.A.	37,849	78		
					4. C.C.A.	17,025	63		
					5. C.E.A.	2,212	63		
					6. Other Allowances	6,053	64		
					7. P.F. Contribution	14,623	04		
						5,09,099	52		
Carried over ..					Carried over ..	11,97,942	70		

DETAILS OF RECEIPTS AND PAYMENTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	Brought forward	..	11,97,942.70	..	..
XI. S.S. Hospital :					(c) Interim Relief 84,184.47				
1. Grants for Maintenance of beds					Interim Relief (Addl.) 11,706.96				
(a) UGC Grant for 144 beds 4,32,000.00					95,891.43				
(b) Ministry of Health for 75 beds 4,75,000.00					Total (Establishment) 12,93,834.13				
(c) U.P. Govt. for 80 beds 2,00,000.00					(d) Expenses on beds 2,15,323.20				
(d) U.P. Govt. for 50 beds in Eye Hospital 1,00,000.00					(e) Medicine and Dressing Materials 5,32,505.26				
(e) U.P. Govt. for 50 beds in children Hospital 1,25,000.00					(f) Instruments and accessories 66,968.07				
(f) U.P. Govt. Addl. grant for children Hospital ..					(g) Ambulance/Unicef car 20,119.88				
2. Income from Endowments for S.S. Hospital (invested in 3% Conv. Loan 1946) 4,494.39					(h) X-Ray section expenses 53,869.46				
3. Ambulance fees 1,286.00					(i) Other charges 31,875.00				
4. Miscellaneous receipts 1,27,259.86					(j) Electric Charges 74,827.84				
5. Addl. Grants from U.G.C. 15,50,000.00					(k) Water Charges 1,02,184.93				
6. Addl. grants from U.P. Govt. for Eye Hospital ..					10,97,673.64				
Total (S.S. Hospital) 30,15,040.25					Total S.S. Hospital 23,91,507.77				
Total Revenue A/c other than S.S. Hospital ..					23,91,507.77				
Grand total of Revenue A/c (including S.S. Hospital) ..					Total Revenue A/c other than S.S. Hospital ..				
3,94,64,982.96					3,63,17,598.79				
Grand total of Revenue A/c (including S.S. Hospital) ..					Grand total of Revenue A/c (including S.S. Hospital) ..				
3,94,64,982.96					3,87,09,106.56				
Surplus ..					Surplus ..				
7,55,876.40					7,55,876.40				
3,94,64,982.96					3,94,64,982.96				

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DETAILS OF RECEIPTS AND PAYMENTS OF THE DEBTS AND ADVANCES OF THE GENERAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY
FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
<i>I Advances :</i>					<i>I. Advances :</i>				
(a) Imprest Advance	1,502	85			(a) Imprest Advances	3,160	00		
(b) Other Advance	2,95,129	65			(b) Other Advances	2,90,124	00		
(c) Suspense	20	00			(c) Suspense	4,319	90		
(d) Refund of Loan for Purchase of Cycle and Vehicles	6,492	24			(d) Loan for purchase of cycles and Vehicles				
(e) Draught Advance	823	50			(e) Flood Advance	14,75,704	00		
(f) Festival Advance	1,55,402	87			(f) Festival Advance	1,36,625	00		
(g) Inter fund Transfer	70,00,000	00			(g) Inter Fund Transfer	50,00,000	00		
(h) Refund of Caution Money loans	95	00			(h) Caution Money Loan				
(i) Refund of Flood Advance	2,43,033	16	77,02,499	27	(i) Flood Relief to Students from U.P. Govt.	9,480	00		
<i>II. Withdrawal of Short Term Deposit :</i>					<i>II. Short Term Deposit :</i>				
(a) With the State Bank of India, B.H.U.	85,00,000	00			(j) Flood Relief to Students from B.H.U.	480	00	69,19,892	90
(b) Withdrawal of short term Deposit on account of G.I. Emergency Re- serve Fund	500	00	85,00,500	00	(a) With the State Bank of India, B.H.U.	85,00,000	00	85,00,000	00
Total			1,62,02,999	27	Total			1,54,19,892	90

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DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Sale of Investment :					I. Investments :				
A. Securities :					A. Securities				
1. 2½% U.P.Z.A.C. Bond M.M. Fund Redeemed)					1. Kashivasi Arulnandi Saivsidhant Chair				
2. 3% First Development Loan 1970-75 (Kashivasi Arulnandi Chair Fund)					2. Scholarships, Prizes & Medals				
3. 3% First Development Loan 1970-75 (Scholarships)					3. M.M. Fund				
4. 2½% P.U.Z.A.C. Bond (G.S. Goenka fund) (Redeemed)					4. S.S. Hospital Patients & Staff Welfare Fund				
5. 2½% U.P.Z.A.C. Bond Geeta fund Redeemed)					5. Security Deposit				
6. 2½% U.P.Z.A.C. Bond (M. Bhawan Library Redeemed)					6. Funds for Commerce Department for Business Management Students				
B. Withdrawal of fixed Deposit with S.B.I.					(a) For Loan Scholarship				
1. M.M. Fund					(b) For Research Fund				
2. Scholarship fund									
3. Patients and Staff Welfare Fund S.S. Hospital									
4. Security Deposit Account									
5. On Account of Loan Scholarship for Business Management students									
Carried Over					Carried over				

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
Brought forward ..			3,14,579	21	Brought forward ..			3,38,376	06		
II. For Specific Purposes :					III. Expenses out of Donation :						
A. Donations :					A. Building						
1. For Bharat Kala Bhawan		4,479	00		1. Statue of M. M. Malviyaji at Shri Vishwanath Temple out of donation of Shri L. N. Birla		19,000	00			
2. From L. N. Birla for Statue of M.M. Malaviyaji at Shri Vishwanath Temple		20,000	00		2. Construction of Hostel out of Donation of L. N. Dalmia		1,49,845	55			
3. From Shri R. D. Nimbavat Secretary Kothari Foundation for Statue of late J.K. Birla at Shri Vishwanath Temple		40,000	00		3. Const. of two rooms in children Hospital out of donation of Chetan Das Mehra		7,202	66			
4. From M/s Kanjilal Dhanpat Rai of Azamgarh for const. of rehabilitating workshop attached to the Anthropadic Deptt. of S.S. Hospital		10,000	00		4. Const. of Store Room in Private ward S.S. Hospital out of donation of Smt. Devi Dutta Head Mistress		2,078	77			
5. From Shri Rai Satyabratji for extension of ground floor of centre of Radiotherapy		5,010	00		5. Const. of additional staff quarters out of (Kashiraj Music, Indology and Sayaji Rao) Endowment funds.		(—)10	89			
6. For Clinical Paediatric Deptt. of Medical Science		500	00						1,78,116	09	
7. From Mr. J. G. Vinanas, New York, for the welfare of the Hospital		498	50		B. Books :						
8. From M/s Baijnath Bhuwalka for construction of eye hospital		5,000	00		1. Books for Law School out of Donation for Law School Book Loan Library		975	00		975	00
9. From District Board Varanasi for eye Hospital (for Medicine)		5,000	00	90,487	50						
Carried over ..				4,05,066	71	Carried over ..				5,17,467	15

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	..		4,05,066	71	Brought forward	..		5,17,467	15
B. Donation for Scholarships Prizes and Medals:					IV. U.G.C. Grant for ;				
1. Raghunandanlal Dar for Scholarship	3,000	00			(a) Building :				
2. Smt. K. Tiwari for Prizes	1,000	00			1. Girls Hostel for Medical College	57,929	10	57,929	10
3. Godavari bai Bhatkamkar for Prize	2,350	00			(b) Equipment :				
4. Balak Ram Memorial Medal	150	00	6,500	00	For Research in Min. and Met.	175	61	175	61
III. U.G.C. Grant for :					V. G. I. Grant for :				
(a) Building	..				(a) Building	..			
(b) Equipment :					(b) Equipment :				
1. P. G. Course in Arts and Psychology Equip. and Furniture	3,086	87	3,086	87	1. Under I.C.A.R. Schemes, Colleges of Agriculture	24,977	64	24,977	64
IV. G. I. Grant for ;					(c) Furniture :				
(a) Building	..				1. Under I.C.A.R. Schemes, College of Agriculture	50,000	00	50,000	00
(b) Equipment	..				(d) Books :				
(c) Furniture	..				1. Under I.C.A.R. Schemes, College of Agriculture	527	00	527	00
(d) Books	..				Carried over ..	..		6,51,076	50
Carried over ..	..		4,14,653	58					

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	4,14,653	58	Brought forward	..	..	6,51,076	50
V. Other Funds ;					VI. Expenses out of other funds ;				
(a) Interest on Investment (M.M. Fund)					(a) Building :				
(b) Funds capitalised :					1. Fly Proof shutters in special Fund Quarters out of Jodhpur Quarters Repairs fund Capitalised				
1. Electric and Water Supply Deprecia- tion fund					2. Fly proof shutters in special fund Quarters out of Swetamber Jain qrs. Repairs fund capitalised				
2. B.H.U. Depreciation fund					3. Fly Proof shutters in special fund Quarters out of Raja Motichand qrs. Repairs fund capitalised				
3. Jodhpur, Irwin Chair Quarters Re- pairs Fund					4. Fly Proof shutters in special fund quarters out of G. D. Birla Schol. qrs. Repairs fund Capitalised				
4. Jain Swetamber Chair Quarters Re- pairs fund					5. Enclosing Verandah in Old W Class quarters out of Kashiraj Music quar- ters capitalised				
5. Motichand Chair Quarters Repairs fund					6. Const. of out house in old G/1 qrs. out of Motichand Chair Qrs. Sinking fund Capitalised				
6. G. D. Birla Scholarship Quarters Repairs fund					7. Const. of Garage in qrs. No. F/5 out of Kashiraj Indology qrs. sinking fund capitalised				
7. Motichand Chair Quarters Sinking fund									
8. Kashiraj Music Quarters Sinking fund									
9. Kashiraj Indology Quarters Sinking fund									
10. Caution Money									
Carried over					Carried over				

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought Forward		9,07,357	65	Brought forward	..	19,139	88	6,51,076	50
VI. Refund of Payment to Capital Account :											
1. U.G.C. Grant for Medical College Boys Hostel Building		93,607	17			8. Const. of Bank Building out of balance of caution money of students capitalised		74,002	24		
2. U.G.C. Non-Recurring Grant for General Education		203	83		93,811 00	9. Improvements to hostel out of B.H.U. Depreciation fund capitalised		85,814	08		
						10. Const. of a room and W.C. in old G. Type qrs. out of Kashiraj Music qrs. Sinking Fund Capitalised		2,349	76		
						11. Replacement of copperwire by Aluminium wire out of Electric and Water Supply Depreciation Fund Capitalised		68,740	80		
						12. Boring of Tubewell and const. of R.C.C. Over head Tank out of Elec and Water Supply Dep. fund capitalised		1,80,218	19		
						13. Electric Fitting in S. S. Hospital out of Elec. and Water Supply Dep. Fund capitalised		1,942	50	4,32,207	45
						(b) Equipment :					
						1. Replacement of lathe machine in the Deptt. of Elec. and Water supply out of Elec. and Water Supply Depreciation fund capitalised		24,927	28	24,927	28
Carried over		10,01,168	65	Carried over	..	..		11,08,211	22

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	10,01,168	65	Brought forward	..	..	11,08,211	23
					(c) Furniture:—				
					1. Replacement of old furniture of Silicate Technology out of B.H.U. Depreciation fund capitalised		3,738 00	3,738	00
					VII. Refund of Income to Capital Account :				
					1. Donation for Scholarships, Prizes and Medals (Sardarmal Saraff for Business Management students)		5,000 00	5,000	00
					VIII. Refund of Grants :				
					1. G.I. Grant for Engg. College old Building		2,879 95		
					2. U.P. Govt. grant for extension to B.K. Bhawan 1st Floor		16,120 08		
					3. U.G.C. Grant for Equip. for College of Min. and Met.		7,244 46		
					4. U.G.C. Grant for ore-dressing Lab. Min. and Met. Equipment		5 65		
					5. U.G.C. Grant for equip. of Pharamaceutics Deptt.		2,698 75	28,948	89
Carried over	10,01,168	65	Carried over	..	..	11,45,898	12

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72			PAYMENTS	Actuals for 1971-72			
	Details		Total		Details		Total	
	Rs.	P.	P.		Rs.	P.	Rs.	P.
Brought forward	10,01,168 -65	Brought forward	..	..	11,45,898 -12	
				IX. Expenses out of Donations for Specific purposes having no tangible assets :				
				1. Bikaner Donation for Temple Garden	2,334 -05			
				2. Donation for Bharat Kala Bhawan	225 -00			
				3. Purchase of Medicine for Eye Hospital out of Donation of District Board, Varanasi	4,578 -85			
				4. Expenses for Research in Ashwa Arishta out of Shri Vaidyanath Bhawan donation	2,425 -69		9,563 -59	
[Total	10,01,168 -65	Total	11,55,461 -71	

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DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1. Grants for specific purposes :					I. Expenses out of grants for specific purposes :				
A. University Grants Commission for :					A. University Grants Commission for :				
1. Annual conference of the Society of nuclear medicine	3,000	00			1. Annual conference of the society of nuclear medicine	3,000	00		
2. Financial Assistance to Teachers	11,750	00			2. Financial Assistance to Teachers	7,930	43		
3. Summer Institute for School and College Teachers of various Departments	1,00,356	15			3. Summer Institute for School and College Teachers of various Deptts.	1,38,744	94		
4. Educational tour grant for students	..				4. Educational tour grant for students	65,373	24		
5. Exchange of younger Scientists between India and U.K.	500	00			5. Exchange of younger Scientists between India and U.K.	1,424	69		
6. College of Medical Science Recurring Grant under III Plan	..				6. College of Medical Science Recurring grant under III Plan	92,163	24		
7. College of Indology Recurring grant under IV Plan	..				7. College of Indology Recurring Grant under IV Plan	223	00		
8. P.G. Training and Research for Geophysics Recurring grant	3,500	00			8. P. G. Training and Research for Geophysics Recurring grant	4,582	28		
9. Utilisation of services of Retired Teacher	91,449	65			9. Utilisation of Services of retired teachers	65,508	93		
10. Reproduction of Biology under Dr. S.P. Rai Chaudhuri	30,000	00			10. Reproduction of Biology under Dr. S. P. Rai Chaudhuri	33,304	52		
11. Indo-Soviet Cultural Exchange Programme	..				11. Indo-Soviet Cultural Exchange Programme	16,445	58		
Carried over ..	2,40,555	80			Carried over ..	4,28,700	85		

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	p.	Rs.	P.
Brought forward	2,40,555	80		..	Brought forward	4,28,700	85		..
12. All India workshop on Planning Research Project and designing Research tools and Seminars	6,860	00			12. All India Workshop on Planning Research Project and designing Research tools and seminars	1,000	00		
13. Additional grant for Library (Recurring)	8,593	89			13. Additional grant for Library (Recurring)	..			
14. Educational tour for I.T.	71,964	00			14. Educational tour for I.T.	..			
15. Holding Annual Conference of the Association of Microbiologist	3,000	00			15. Holding Annual Conference of the Association of Microbiologist	..			
16. Holding Annual session of Council of National Academy of Science of India	3000	00			16. Holding Annual session of Council of National Academy of Science of India	..			
17. 31st Annual Conference of the Indian Society of Agro-Economic	3,000	00			17. 31st Annual Conference of the Indian Society of Agro-Economic	..			
18. Holding Seminar on Organ transplantation in Medical Science	11,000	00			18. Holding Seminar on Organ transplantation in Medical Science	..			
19. Seminar on Geometry relativity etc.	4,836	00			19. Seminar on Geometry relativity etc.	..			
20. Seminar on Inter-disciplinary teaching of Community Medical Health	11,050	00			20. Seminar on inter-disciplinary teaching of community medical health	..			
21. Grant for area of collaboration in Zoological Medical Research	14,600	00			21. Grant for area of collaboration in Zoological Medical Research	..			
22. Writing of Books and Monograph of University level	24,200	00			22. Writing of books and monograph of University level				
Carried over	4,02,659	69		..	Carried over	4,29,700	15		..

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	4,02,659	69	..		Brought forward ..	4,29,700	85	..	
23. Holding symposium on hypertension	10,350	00			23. Holding symposium on hypertension	..			
24. Tour grant for Km. Sunita Das Gupta	199	00	4,13,208	69	24. Tour grant for Km. Sunita Das Gupta	..		4,29,700	85
B. Government of India for:					B. Government of India for:				
1. Nursing Training Centre	1,50,000	00			1. Nursing Training Centre	1,31,161	90		
2. Extension services T. T. College	..				2. Extension Services T.T. College	18,145	33		
3. Financial assistance to the Voluntary organisation (Ministry of Education)	..				3. Financial assistance to the Voluntary organisation (Ministry of Education)	1,499	30		
4. Research Unit for Screening and indigenous contraceptive Family Planning	..				4. Research Unit for Screening oral indigenous contraceptive Family Planning	3,915	90		
5. For Atomic Energy Scheme	1,07,913	63			5. For Atomic Energy Schemes	1,31,960	70		
6. Pulsatila Scheme under Dr. K. Chandrasekhar	16,340	00			6. Pulsatila scheme under Dr. K. Chandrasekhar	11,436	25		
7. Economic Farm Management	95,000	00			7. Economic Farm Management	53,486	13		
8. Defence Scheme under Dr. P. K. Jena	..				8. Defence Scheme under Dr. P. K. Jena	30,485	74		
9. Research Project on G. attitude and motives of Bureaucrats in relation to Development under Dr. S.K. Srivastava	..				9. Research Project on G. attitude and motives of Bureaucrats in relation to Development under Dr. S.K. Srivastava	3,061	29		
10. Study in crop weed composition for mineral nutrition in Botany (N. S. C. programme)	..				10. Study in crop weed composition for mineral nutrition in Botany (N.S.C. Programme)	4,728	06		
Carried over ..	3,69,253	63	4,13,208	69	Carried over ..	3,89,880	60	4,29,700	85

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	3,69,253	·63	4,13,208	·69	Brought forward ..	3,89,880	·60	4,29,700	·85
11. Quality Improvement in Doctoral Programme for serving teachers under Dr. T. R. Anantharaman	9,200	·00			11. Quality improvement in Doctorate Programme for serving teachers under Dr. T. R. Anantharaman	8,311	·26		
12. Study of Finances of B.H.U. under Dr. Mukundlal	5,450	·00			12. Study of finances of B.H.U. under Dr. Mukundlal	500	·00		
13. Industrial Relation Research Scheme under Dr. S. K. R. Bhandari	..				13. Industrial Relation Research Scheme under Dr. S.K.R. Bhandari	600	·00		
14. Scheme for Propagation and Development of Hindi in the Deptt. of Hindi	..				14. Scheme for Propagation and Development of Hindi in the Deptt. of Hindi	825	·80		
15. Study on Pattern of Education under Dr. S. N. Singh	3,200	·00			15. Study on pattern of Education under Dr. S. N. Singh	2,301	·75		
16. Technical Teachers Training Programme	6,000	·00			16. Technical Teachers Training Programme	413	·55		
17. World University Service Programme (for Metallurgy)	..				17. World University Service Programme (for metallurgy)	20	·56		
18. Study on mortgage financing under Dr. S. K. R. Bhandari	..				18. Study on mortgage financing under Dr. S. K. R. Bhandari	2,483	·87		
19. N.S.C. Scheme for Rishikesh Camp	20,000	·00			19. N.S.C. Scheme for Rishikesh Camp	19,500	·00		
20. Research Scheme under Dr. G. D. Singhal, Medical College	..				20. Research scheme under Dr. G. D. Singhal, Medical College	300	·00		
21. Model growth centre under Dr. Ayodhya Singh	20,000	·00			21. Model growth centre under Dr. Ayodhya Singh	12,049	·63		
Carried over ..	4,33,103	·63	4,13,208	·69	Carried over ..	4,37,187	·02	4,29,700	·85

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS		Actuals for 1971-72				PAYMENTS		Actuals for 1971-72			
		Details		Total				Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward ..		4,33,103	·63	4,13,208	·69	Brought forward ..		4,37,187	·02	4,29,700	·85
22. Grant-in-aid for Research on Investigation of Medical and Reconstructive procedures in Otolaryngological disorders under Dr. O. P. Gupta		98,600	·00			22. Grant-in-Aid for Research on investigation of Medical and re-constructive procedures in Otolaryngological disorders under Dr. O. P. Gupta		..			
23. Grant-in-Aid for Research, Project on Investigation of hearing and speech disorders in Varanasi under Dr. O.P. Gupta		87,520	·00			23. Grant-in-aid for Research Project on Investigation of hearing and speech disorders in Varanasi under Dr. O. P. Gupta		..			
24. Ministry of Education and Youth Services for stipends to students		1,500	·00			24. Ministry of Education and Youth Services for stipends to students		..			
25. Financial Assistance to Shri Babulal Yadav		100	·00			25. Financial Assistance to Shri Babulal Yadav		..			
26. Council of Scientific & Industrial Research Scheme		9,41,575	·07	15,62,398	·70	26. Council of Scientific and Industrial Research Scheme		7,86,533	·97	12,23,720	·99
C. U.P. Government Grant for:											
1. The scheme of Re-orientation of Agriculture in C.H. School		1,714	·86			1. The scheme of Re-orientation of Agriculture in C.H. School		1,233	·00		
2. Publication of Manuscripts Mathematics Deptt.		..				2. Publication of Magazine for Mathematics Department		500	·00		
3. Extension services, T.T. College		..				3. Extension services T.T.C.		4,301	·60		
4. For Bharat Kala Bhawan		5,00	·00			4. For Bharat Kala Bhawan		5,000	·00		
5. For Family Planning Scheme		6,275	·00			5. For Family Planning Scheme		26,183	·15		
Carried over		12,989	·86	19,75,607	·39	Carried over ..		37,217	·75	16,53,421	·84

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	12,989	86	19,75,607	39	Brought forward ..	37,217	75	16,53,421	84
6. Grant-in-Aid for Research on Polinics of Social and Economics disabilities among the Tribals of Mirzapur, Deptt. of Sociology	7,500	00			6. Grant-in-aid for Research on Polinics of Social and Economics disabilities among the Tribals of Mirzapur in the Deptt. of Sociology	..			
7. Grant-in-aid for stipends to the beneficiaries for reconstruction and rehabilitation of ex-servicemen	2,345	00			7. Grant-in-Aid for stipend to the beneficiaries for reconstruction and rehabilitation of Ex-servicemen	..			
8. C.S.I.R. Scheme	..		22,834	86	8. C.S.I.R. Scheme	7,873	26	45,091	01
D. Foreign Foundations :					D. Foreign Foudations :				
1. Population Council grant to Dr. C. J. Dominic, Zoology Deptt.	..				1. Population Council Grant to Dr. C. J. Dominic, Zoology Deptt.	1,580	33		
2. Population Council, New York Grant in-Aid for Establishment and Operation Darmadographic Research Centre	15,256	85	15,256	85	2. Population Council, New York Grant-in-Aid for establishment and operation of Darmadographic Research Centre	25,286	87	26,867	20
E. Other Grants :					E. Other grants :				
1. I.C.C.R. Grants for Emeritus Scientist Scheme	24,200	00			1. I.C.C.R. Grant for Emeritus Scientist Scheme	20,824	34		
2. I.C.A.R. Grants for Dry Land Scheme under Dr. Mahatim Singh, Agri. College	28,750	00			2. I.C.A.R. Dryland Scheme for Agriculture College	83,113	52		
3. I.C.A.R. Schemes	38,700	00			3. I.C.A.R. Schemes	32,217	40		
Carried over ..	91,650	00	20,13,699	10	Carried over	1,36,155	26	17,25,380	05

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward ..	91,650	00	20,13,699	10	Brought forward ..	1,36,155	26	17,25,380	05	
4. Delhi University Grant for Institution of Himalayan Geology	3,000	00			4. Delhi University Grant for Institute of Himalayan Geology (Research Fellowship)	2,000	00			
5. I.C.C.R. Grant for sumptuary allowance to Foreign students Adviser	500	00			5. I.C.C.R. grant for sumptuary allowance to Foreign students Adviser	500	00			
6. N.C.E.R.T. Sociology under Dr. S. K. Srivastava	..				6. N.C.E.R.T. Sociology under Dr. S. K. Srivastava	3,962	28			
7. I.C.C.R. grant for publication of Doctoral thesis entitled Adjustment difficulties of bi-lingual children and their relation to 2nd Language	2,000	00			7. I.C.C.R. grant for publication of Doctoral thesis entitled Adjustment difficulties of bi-lingual children and their relation to 2nd Language	..				
8. I.C.A.R. grant for model Agronomic Experiment	..		97,150	00	8. I.C.A.R. Grant for model Agronomic experiment	40	30	1,42,657	84	
II. Fellowships and Scholarships					II. Fellowships and Scholarships					
A. U.G.C.	}				A. U.G.C.	}				
B. Govt. of India					B. Govt. of India					
C. State Governments		22,93,551	30		C. State Governments		20,60,820	93	20,60,820	93
D. Endowed					D. Endowed					
E. Others					E. Others					
F. Interest on Securities and Shares.		1,33,728	37	24,27,279	67					
III. Chair Funds:—					III. Chair Funds :—					
1. Raja Moti Chand Chair		13,364	07		1. Raja Moti Chand Chair		10,684	84		
2. Swetamber Jain Chair		6,541	92		2. Swetamber Jain Chair		..			
3. Raja Dhanrajgiri Chair		13,475	72		3. Raja Dhanrajgiri Chair		13,475	72		
Carried over		33,381	71	45,38,128	77	Carried over ..	24,160	75	39,28,858	82

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	33,381	71	45,38,128	77	Brought forward	24,160	56	39,28,858	82
4. Kashivasi Arulnandi Saiv Sidhant Chair	4,309	91			4. Kashivasi Arulnandi Saiv Sidhant Chair	4,309	91		
5. Manindra Chandra Nandy Chair	7,730	25			5. Manindra Chandra Nandy Chair	..			
6. J. K. Birla Chair of Pali	478	77			6. J. K. Birla Chair of Pali	..			
7. Raja Jwala Pd. Chair	400	13			7. Raja Jwala Pd. Chair	..			
8. Ram Chandra Bhanj Deo Chair	30,195	63			8. Ram Chandra Bhanj Deo Chair	28,646	67		
9. Sir Sayaji Rao Chair	3,973	50			9. Sir Sayaji Rao Chair	..			
10. Jodhpur Irwin Chair	52,654	00			10. Jodhpur Irwin Chair	17,460	00		
11. Nizam Chair	224	76			11. Nizam Chair	..			
12. Motilal Manik Chand Chair & Fellowship	325	00	1,33,673	66	12. Motilal Manik Chand Chair and Fellowship	..		74,577	14
IV. Miscellaneous Funds:					IV. Miscellaneous Funds :				
1. Shrimad Bhagwat Geeta Fund	6,935	90			1. Shrimad Bhagwat Geeta Fund	3,920	86		
2. Pt. M. M. Malaviya Lectures Fund	461	13			2. Pt. M. M. Malaviya Lectures fund	..			
3. Higher Sanskrit Research and Publication out of Nepal Endowment Fund (S.M.V.)	5,393	38			3. Higher Sanskrit Research & Publication out of Nepal Endowment fund (S.M.V.)	..			
4. Gauri Shankar Goenka for Gowshala Fund	7,440	80			4. Gauri Shanker Goenka fund for Gowshala	..			
5. Brijlal Bhatia Fund for Water Proofing Fabrics	1,682	89			5. Brijlal Bhatia fund for Water Proofing fabrics	..			
6. J. P. Primary Education in Villages Fund	2,850	52			6. J. P. Primary Education in Villages fund	..			
Carried over	24,764	62	46,71,802	43	Carried over	3,920	86	40,03,435	96

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	24,764	62	46,71,802	43	Brought forward ..	3,920	86	40,03,435	96
7. Raja Saheb of Bhore for Field Exploration Fund	449	27			7. Raja Saheb of Bhore for Field Exploration Fund	235	63		
8. Col. Bawa Jeewan Singh Memorial Fund	420	00			8. Col. Bawa Jeewan Singh Memorial Fund	..			
9. Malaviya Bhawan Library fund	166	26			9. Malaviya Bhawan Library Fund	96	90		
10. Shah Brindavan Das Trust Fund	1,948	76			10. Shah Brindavan Das Trust Fund	..			
11. Bharat Kala Bhawan Photography A/c	40	00			11. Bharat Kala Bhawan Kalanidhi A/c	..			
12. Bharat Kala Bhawan Kalanidhi A/c	5,467	50			12. Bharat Kala Bhawan Photography A/c	1,408	74		
13. Bharat Kala Bhawan Publication A/c	2,599	00			13. Bharat Kala Publication A/c	..			
14. Bharat Kala Bhawan Golden Jubilee Souvenir	1,410	00			14. Bharat Kala Bhawan Golden Jubilee Souvenir	1,335	65		
15. Malviya Centenary Celebration Fund	1,348	15			15. Malaviya Centenary Celebration fund	..			
16. Students Welfare fund 4,968 06					16. Students Welfare fund 11,218 71				
Students Aid Fund 33,484 51	38,452	57			Poor Students Aid Fund 18,613 75	29,832	46		
17. Utensil fee fund	1,683	00			17. Utensil fee	2,210	21		
18. C.H. Girls School Miscellaneous fee	42,427	59			18. C. H. Girls School Miscellaneous Fund	..			
19. C.H. School Miscellaneous fee	46,780	26			19. C. H. School Miscellaneous fee	..			
20. Mahendravi Lodge Rent Account	4,458	50			20. Mahendravi Lodge Rent Account	7,139	18		
21. S. S. Hospital Private Ward, Servicing Charges	54,232	50			21. S. S. Hospital Private Ward Servicing Charges	48,028	81		
Carried over	2,26,647	98	46,71,802	43	Carried over ..	94,203	44	40,03,435	96

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	2,26,647	98	46,71,802	43	Brought forward ..	94,208	44	40,03,435	96
22. S. S. Hospital Blood Collection fund	[	62,602	50		22. S. S. Hospital Blood Collection fund	64,528	50		
23. S.S. Hospital Patients Welfare fund		132	17		23. S. S. Hospital Patient & Staff Welfare fund	..			
24. Journal of Research in P.G.I. of Indian Medicine (Sale Proceeds)		476	21		24. Journal of Research in P.G.I. of Indian Medicine	..			
25. B.H.U. Press Publication		6,374	93		25. B.H.U. Publication fund	..			
26. Malaviya Centre for Advanced Sociological Research		773	89		26. Malaviya Centre for advanced Sociological Research	373	50		
27. East Bengal Cyclone Relief fund		55	00		27. East Bengal Cyclone Relief fund	1,123	51		
28. Bangla Desh Relief fund		11,150	87		28. Bangla Desh Relief fund	10,900	00		
29. Sardarmal Saraff for Business Management students		5,316	60		29. Sardarmal Saraff for Business Management students	..			
30. Silver Jubilee fund for Commerce Department		425	00		30. Silver Jubilee fund for Commerce Department	..			
31. Research fund for Faculty of Commerce and Business Management		2,060	45		31. Research fund for Faculty of Commerce and Business Management	..			
32. National Integration Samiti fund for Gandhi Centenary Celebration		800	00		32. National Integration Samiti fund for Gandhi Centenary Celebration	299	00		
33. P.L. 480 Schemes :—					33. P.L. 480 Schemes	3,94,993	44		
(a) Researches in Algology under Dr. R. N. Singh, Botany		47,902	28		34. Wisconsin University Programme	27,335	51		
(b) Grants for Taxonomy of Indian Deconomy of Agriculture		60,924	16		35. European Nitrogen Services Programmes	1,279	14		
Carried over ..	4,25,642	04	46,71,802	43	36. Kashiraj Endowment for College of Indology	16,538	01		
					Carried over ..	6,11,579	05	40,03,435	96

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	4,25,642	04	46,71,802	43	Brought forward ..	6,11,579	05	40,03,435	96
(c) Physiology and Biochemistry under Dr. D.P. Verma	74,880	00			37. Kashiraj Endowment for Music College	24,527	76		
(d) Bio-Chemical Studies on Agging process in mamals, Zoology Deptt. under Dr. M.S. Kanungo	13,721	60			38. Physical Training (Games fund)	1,48,345	70		
(e) Scheme under Dr. S. R. Ranganathan Department of Mining	98,832	80			39. Cultural Association, for Women's College	1,832	22		
(f) Scheme under Dr. R. N. Singh Institute of Technology	1,00,016	00			40. S. S. Modi Temple Maintenance fund	4,570	53		
34. Wisconsin University Programme	58,280	00			41. Swimming Pool	..			
35. European Nitrogen Services Programme	3,375	00			42. Students welfare Centre	4,428	66		
36. Kashiraj Endowment for College of Indology	16,538	01			43. Legal Research and Court moot fee	223	70		
37. Kashiraj Endowment for College of Music	24,527	76			44. C. H. School House Master fee	597	48		
38. Physical Training (Games fund)	1,97,334	98			45. Orissa Relief fund	2,666	40		
Intt. on Physical Trg. (Games fund)	4,494	51			46. National Council of Social Sciences, Research Scheme for holding seminar on roles, functions, Programme and organisations of the I.C.S.S.R.	592	00	7,99,363	50
	2,01,829	49							
Carried over	10,17,642	70	46,71,802	43	V. Quarters Repair Funds :				
					1. Jain Swetamber Chairs Qrs.	2,400	85		
					2. Kashiraj Indology qrs.	1,015	89		
					3. Vassanji Khemji (Com.) Qrs.	207	03		
					4. Raj Rani Devi Khanna Qrs.	474	30		
					Carried over ..	4,098	07	48,02,799	46

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	10,17,642	70	46,71,802	43
39. Cultural Association Fee for :				
(a) Science College	8	00		
(b) Women's College	1,946	00		
(c) C.H. School	100	00	2,054	00
40. S. S. Modi Temple Maintenance fund	4,570	53		
41. Swimming Pool Fee	1,008	50		
42. Students Welfare Centre	3,297	80		
43. Interest on Bikaner Donation for Temple Garden	2,247	00		
44. Interest on Panchang Reserve Fund	3,726	25		
45. Seminar fee for Commerce Department	3,400	00		
46. Educational Tour fees for C.H.C.	3,240	00		
47. Legal Research and Court Moot fee	15,789	30		
48. C.H. School House Master fee	618	00		
49. Interest on Pt. Govind Malviya Donation	2,613	79		
50. Interest on Bikaner Donation for Hostel	2,561	76		
51. Interest on Smt. Sardar Kunwar Bai Donation	2,022	37		
52. Interest on Smt. Veero Devi donation for Hindi Publication	674	02		
Carried over ..	10,65,466	02	46,71,802	43

PAYMENTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	4,098	07	48,02,799	46
5. Vassanji Khemji Ayurved Qrs.	106	10		
6. Dhanrajgiri chair Qrs.	27	15		
7. Kashiraj for Music Qrs.	16	80		
8. Gulab Devi Birla Schol. Qrs.	1,312	00		
9. Raja Motichand chair Qrs.	6,665	02		
10. Rameshwar Chaube cottage	..			
11. Sitabobai Schol. Qrs.	..			
12. Other scholarships Qrs.	..			
13. Prof. S.C. De Qrs.	82	10		
14. Jodhpur Irwin chair Qrs.	10,504	00		
15. I. N. Gurtu Schol. Qrs.	..			
16. L.D. Schol. Qrs.	..			[22,811
VI. Amount adjustable :				
VII. Refund of Grants :				
A. G.I. Grant for :				
1. Development of Hindi & Research in Vedas & Vedanga	10,801	91		10,801
Carried over ..	..			48,36,412

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	10,65,466	02	46,71,802	43	Brought Forward	..	..	48,36,412	61
53. Interest on Seth Bankelal Moongdal Donation for Commerce	1,572	75			B. U.G.C. Grant for :				
54. B.H.U. Publication fund Interest on B.H.U. Publication	1,617	75	1,617	75	1. Pre-professional course in Agriculture Medicine	719	32		
55. Interest on cycle and Vehicle Advance	126	00			2. Law College staff and Financial Assistance	3,556	62		
56. Orissa Relief fund	2,666	40			3. T.A. & honourarium to G.R. Basforth	8	00		
57. National Social Services Corps in Medical Science (Collection from P.M.T. Students)	167	11	10,71,616	03	4. Silicate Technology Recurring grant	6,102	43		
V. Quarters Repair Funds :					5. Visiting Studentship for 1969-70 in Faculty of Education	1,500	00		
1. Swetamber Jain Chair Qrs.	2,803	68			5. Grant-in-aid for Participating in Indian-exhibition in 1958	715	36		
2. Kashiraj for Indology Qrs.	7,087	71			7. Dev. of Pharmaceutical Education 2nd Plan	18,988	11		
3. Vassanji Khemji (Com.) Qrs.	2,140	73			8. Financial Assistance to Teachers	6,839	82		
4. Raj Rani Devi Khanna Qrs.	2,140	73			9. Summer institute in Physics for School Teachers 1966	1,197	84		
5. Vassanji Khemji (Ayurved) Qrs.	1,322	13			10. Summer institute in Biology 1966	5,713	24		
6. Dhanrajgiri Chair Qrs.	3,646	98			11. Summer institute in Math. 1966	8,689	98		
7. Kashiraj for Music Qrs.	6,131	94			12. Summer institute in Physics College Teachers 1969	171	30		
8. Gulab Devi Birla Schol. Qrs.	2,766	85			13. Summer institute in chemistry College Teachers, 1968	2,432	10	56,634	12
9. Raja Moti Chand chair Qrs.	5,721	83							
10. Rameshwar Chaube Cottage	333	35							
Carried over ..	34,095	93	57,43,418	46	Carried over ..	..	..	48,93,046	73

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	34,095	93	57,43,418	46	Brought Forward ..	..	..	48,93,046	73
11. Sitabobai Schol. Qrs.	540	00			Refund of Income to Revenue Account :				
12. Other Scholarship Qrs.	373	35			1. G.I. Grant for National Social Service Crops.	20,000	00		
13. Prof. S.C. De Qrs.	1,617	21			2. Ford Foundation Grant for Law School	3,07,600	00	3,27,600	00
14. Jodhpur Irwin Chair Qrs.	8,443	10							
15. I. N. Gutru Schol. Qrs.	50	00							
16. L. D. Schol. Qrs. (Guest House)	720	00							
17. Shop in shopping centre out of R.B. Mishra Schol. fund	532	41							
18. Shops in Shopping centre out of Maharaja of Kashmir for R. S. Path-shala Prizes fund	133	11							
19. Shops in shopping centre out of H. N. Bose schol. fund	133	11							
20. Shops in Shopping centre out of Shanker Laxmi Loan schol. fund	133	11	46,771	33					
VI. Sundry debts recoverable recovered									
1. Const. of Bank Building out of fore- feited caution Money of Students	19,808	24	19,808	24					
Carried over ..	..	..	58,09,998	03	Carried over ..	..	..	52,20,646	37

DETAILS OF RECEIPTS AND PAYMENTS OF THE SPECIAL FUND ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward			58,09,998	03	Brought forward			52,20,646	73
VII. Refund of Payments to Revenue Account :									
1. Ford Foundation grant to Law School	10,867	71							
2. B.H.U. Publication fund	906	82							
3. N.B.S. Scheme	318	67							
4. U.G.C. Grant for expansion Scheme Engg. College	387	50							
5. U.G.C. Grant to Shri B. M. Shukla Chemistry Deptt.	1,000	00	13,480	70					
Total			58,23,478	73	Total			52,20,646	73

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DETAILS OF RECEIPTS AND PAYMENTS OF DEBTS, DEPOSITS AND ADVANCES OTHER THAN THE GENERAL FUND ACCOUNT OF THE UNIVERSITY FOR THE YEAR 1971-72

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Debts :					I. Debts :				
A. Refund of Loans & Advance					A. Payment of Loans and Advances				
(a) Advances	..		..		(a) Advances	..			
(b) Refund of Cycle Advance	7,754	60	7,754	60	(b) Vehicle Advance	39,250	00	39,250	00
II. Deposits					II. Deposits :				
A. Provident Fund					A. Provident Fund :				
(a) Recoveries from employees and contribution by the University	26,12,974	71			(a) Final Payments	5,65,480	96		
(b) Interest on Investment	12,92,261	85			(b) Advances	22,69,028	77		
(c) Recovery of advances	15,94,002	89			(c) Investments in Fixed Deposit with S.B.I. (B.H.U.)	42,85,000	00		
(d) Sale of Investment of Provident Fund					(d) Life Insurance Premium out of P.F. A/C	3,419	67		
(i) 2 % U.P.Z.A.C. Bonds (Redeemed)	29,620	48			(f) University contribution transferred to Revenue Account	..			
(ii) Withdrawal of Fixed Deposit (matured)	20,05,000	00			(g) Inter fund transfers	2,00,000	00	73,22,929	40
(e) Inter Fund transfers	2,00,000	00	77,33,859	93	B. General Depreciation Reserve Fund	1,09,590	59	1,09,590	59
B. General Depreciation Reserve Fund :									
(a) Contribution	2,00,000	00							
(b) Interest	28,008	85							
(c) Other receipts	..		2,28,008	85					
Carried over	..		79,69,623	38	Carried over	..		74,71,769	99

DETAILS OF RECEIPTS AND PAYMENTS OF DEBTS, DEPOSITS AND ADVANCES OTHER THAN THE GENERAL FUND ACCOUNT OF THE UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		79,69,628	38	Brought forward	..		74,71,769	99
C. Other Depreciation Reserve Fund					C. Other depreciation Reserve Fund :				
(i) Press					(i) B.H.U. Press	..			
(a) Contribution	4,000	00			(ii) Electric Supply Service	2,75,828	77	2,75	
(b) Interest	..				(iii) Water supply service				
(c) Other receipt	..								
(ii) Electric Supply Service					D. Sinking fund for quarters out of Endo-				
(a) Contribution	60,000	00			wed funds :				
(b) Interest (including water supply)	22,472	01			(1) Kashiraj quarters (Music)	7,077	56		
(c) Other receipts	..				(2) Kashiraj quarters (Indology)	2,241	00		
(iii) Water Supply Service :					(3) Swetamber Jain Chair quarters	..			
(a) Contribution	10,000	00			(4) Seth Vassanji Khemji Chair quarters	1,161	82		
(b) Interest shown under Electric Supply	..				(Commerce)				
(c) Other receipts	..		96,472	01	(5) Seth Vassanji Khemji Chair quarters	..			
					(Ayurveda)	..			
D. Sinking fund for Quarters out of Endowed funds:					(6) Rajrani Devi Khanna Schol. quarters	..			
1. Kashiraj quarters (Music)	6,131	94			(7) Raja Dhanrajgiri Chair quarters	..			
2. Kashiraj quarters (Indology)	4,725	14			(8) Raja Motichand Chair quarters	3,52	328		
3. Swetamber Jain Chair quarters	1,869	12			(9) Smt. Gulab Devi Birla Scholarships	..			
4. Seth Vassanji Khemji Chair quarters	1,427	16			quarters				
(Commerce)									
5. Seth Vassanji Khemji Chair quarters	881	42							
(Ayurveda)									
6. Raj Rani Devi Khanna Schol. quarters	1,427	16							
7. Raja Dhanrajgiri Chair quarters	2,431	32							
8. Raja Motichand Chair quarters	3,814	55							
9. Smt. Gulab Devi Birla Schol. Quarters	1,844	57							
Carried over	..	24,552	38	80,66,095	39	Carried over	..	14,005	76
								77,47,598	76

DETAILS OF RECEIPTS AND PAYMENTS OF DEBTS, DEPOSITS AND ADVANCES OTHER THAN THE GENERAL FUND ACCOUNT OF THE UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	24,552	38	80,66,095	39	Brought forward ..	14,005	76	77,47,598	76
10. Rameshwar Chaube Schol. Cottage	222	24			(10) Rameshwar Chaube Scholarships Cottage	..			
11. Sitabo Bai Scholarship quarters (Sitaniwas)	360	00			(11) Sitabo Bai Scholarship quarters	..			
12. Other scholarship quarters	248	90			(12) Other Scholarships quarters	..			
13. Prof. S.C. De's quarters	1,078	15			(13) Prof. S. C. De's quarters	..			
14. Jodhpur Residences	8,443	10			(14) Jodhpur Residences	1,485	31		
15. I.N. Gurtu Schol. quarters	33	33			(15) I.N. Gurtu Schol. quarters	..			
16. L.D. Guest House	720	00			(16) L.D. Guest House	..			
17. Addl. staff quarters out of Kashiraj Endowment for Indology	4,750	00			(17) Additional staff quarters out of Kashiraj Endowment for Indology	..			
18. Addl. Staff quarters out of Sayaji Rao Chair	5,413	00			(18) Additional staff quarters out of Sayaji Rao Chair	..			
19. Addl. staff quarters out of Kashiraj Endowment for Music	1,000	00			(19) Additional staff quarters out of Kashiraj Endowment for Music	..		15,491	07
20. Shops in shopping centre out of R.B. Mishra Scholarship fund	354	94							
21. Shops in shopping centre out of Maharaja of Kashmir Endowment for R. S. Pathshala Prizes fund	88	74							
22. Shops in shopping Centre out of Shanker Laxmi loan Scholarship fund	88	74							
23. Shops in Shopping Centre out of H. N. Bose Scholarship fund	88	74	47,442	26					
Carried over ..	..		81,13,537	65	Carried over ..	..		77,63,089	83

Debts, Deposits & Advances

Debts, Deposits & Advances

DETAILS OF RECEIPTS AND PAYMENTS OF DEBTS, DEPOSITS AND ADVANCES OTHER THAN THE GENERAL FUND ACCOUNT OF THE UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		..	81,13,537	·65	Brought forward		..	77,63,089	·83
III. Students Funds :					III. Students funds :				
(a) Caution Money including Mess Caution Money	3,27,612	·40			(a) Caution Money including Mess Caution Money	3,08,935	·03		
(b) Students Hostel/Delegacy Union	52,972	·95			(b) Students Hostel/Delegacy Union	56,904	·28		
(c) Common Room	38,223	·35			(c) Common Room	16,268	·23		
Interest on Common room Fund	2,247	·00	40,470	·35	(d) Students Association	11,281	·08		
(d) Students Association (Parliament fee)		13,349	·00		(e) College Day	41,349	·81		
(e) College day Intt. on College Day Fund	66,428	·00			(f) Professional activities	265	·34		
	3,370	·25	69,798	·25	(g) Educational tour for Library Science students	6,200	·00	4,41,203	·77
(f) Professional Activities fee (Library)		610	·00	5,04,812					
				·95					
IV. Other Funds :					IV. Other funds :				
(A) Other Deposits					(A) Other deposits				
(1) Salary Savings Scheme	10,20,052	·90			(1) Salary savings scheme	10,18,616	·52		
(2) Income tax	6,18,464	·28			(2) Income Tax	6,17,743	·80		
(3) District Board Tax	79,446	·66			(3) District Board Tax	1,10,471	·52		
(4) Professional tax		172	·00		(4) Professional tax	39,155	·53		
(5) Labour Welfare Fund	66,188	·33			(5) Labour welfare fund	62,775	·28		
(6) Unpaid salary	2,34,923	·49			(6) Unpaid salary	2,18,460	·94		
(7) Security Deposits	14,182	·00			(7) Security deposit	42,609	·20		
(8) Ayurvedic Pharmacy Sales Tax	1,674	·22			(8) Ayurvedic Pharmacy Sale Tax	239	·75		
Carried over	20,35,103	·88	86,18,350	·60	Carried over	21,10,072	·54	82,04,293	·60

Debts, Deposits & Advances

Debts, Deposits & Advances

DETAILS OF RECEIPTS AND PAYMENTS OF DEBTS, DEPOSITS AND ADVANCES OTHER THAN THE GENERAL FUND ACCOUNT OF THE UNIVERSITY FOR THE YEAR 1971-72.

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	20,35,103	88	86,18,350	60	Brought forward	21,10,072	54	82,04,293	60
(9) Engg. College Artizan's Deposit	..				(9) Engg. College Artizan's Deposit	..			
(10) U.W.D. Deposit	4,56,799	75			(10) U.W.D. Deposit	2,71,210	62		
(11) Unpaid P.F.	..				(11) Unpaid P.F.	50	00		
(12) Uncashed cheques	4,191	98			(12) Uncashed Cheques paid	178	95		
(13) Interest on Security Deposit	7,797	50			(13) Interest on security deposit	1,009	18		
(14) Suspense Deposit	314	00			(14) Suspense Deposit	3,848	37		
(15) Other Deposit	92,675	03			(15) Other Deposits	1,20,332	08		
(16) Central School Organisation grant for Central School Building	..				(16) Central School Organisation grant for Central School Building	..			
(17) Inter Fund Transfers (Contra)	1,18,00,000	00			(17) Inter Fund Transfers (Contra)	1,29,00,000	00		
(18) National Defence Fund	91,170	53	1,44,88,052	67	(18) National Defence Fund	75,000	00	1,54,81,701	74
(B) U.W.D. Stores Suspense }	8,88,156	43	8,88,156	43	(B). U.W.D. Stores (Suspense)	12,12,518	22	12,12,518	22
Total		2,39,94,559	70	Total		2,48,98,513	56

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DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON- RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1. Development of the Chemical Engg. and Chemical Technology (Scheme 1) :					1. Development of the Chem. Engg. Chemical Technology (Scheme 1) :				
(a) Building		..			(a) Building		..		
(b) Equipment	1,00,000	00			(b) Equipment	86,007	59		
(c) Furniture		..			(c) Furniture		..		
(d) Library		..			(d) Library		..		
2. Development of Instructional Facilities (College of Technology) (Scheme 13) :					2. Development of Instructional Facilities (College of Technology) (Scheme 3) :				
(a) Building		..			(a) Building		..		
(b) Furniture		..			(b) Furniture	(—)	838	38	
3. Development of College of Technology (Scheme 4) :					3. Development of College of Technology (Scheme 4) :				
(a) Construction of 1st floor, Deptt. of Chemical Engg. & Chem. Tech. (For providing additional facilities in General and Engg. subjects—College of Tech.)		..			(a) Construction of 1st floor, Deptt. of Chemical Engg. & Chem. Technology (For providing addl. facilities in General and Engg. subjects—College of Technology)		..		
(b) Constructions of Building Development of Technology		..			(b) Construction of building Development of College of Technology	34,685	12		
(c) Equipment		..			(c) Equipment	2,298	22		
(d) Furniture		..			(d) Furniture		..		
Carried over ..	1,00,000	00			Carried over ..	1,22,152	55		..

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	1,00,000	00		..	Brought forward ..	1,22,152	55		..
4. Introduction of 5 Year Integrated Course in Engineering and Technology—College of Tech. (Scheme 6) :					4. Introduction of 5-Year Integrated Course in Engineering and Technology—College of Technology (Scheme 6) :				
(a) Building		..			(a) Building		..		
(b) Minor alteration in the existing building		..			(b) Minor alteration in the existing building		..		
(c) Equipment including furniture		..			(c) Equipment including furniture	2,131	63		
5. Consolidation & Development of the Deptt. of Silicate Technology (Scheme 8) :					5. Consolidation & Development of the Deptt. of Silicate Technology (Scheme 8) :				
(a) Building		..			(a) Building	(—) 2,686	32		
(b) Equipment including Library and Furniture	2,70,000	00			(b) Equipment including Library and Furniture	2,64,684	14		
6. Basic Grant for purchase of Books in Technical Colleges (Scheme 9) :					6. Basic Grant for purchase of Books in Technical Colleges (Scheme 9) :				
(a) Engineering College		..			(a) Engineering College		..		
(b) Min. & Met. College		..			(b) Min. & Met. College	(—) 57	35		
(c) College of Technology		..			(c) College of Technology		..		
Carried over ..	3,70,000	00		..	Carried over ..	3,86,224	65		..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	3,70,000	00		..	Brought forward	..	3,86,224	65	..
7. Improvement of existing facilities (Consolidation Scheme) Engineering College (Scheme 11) :					7. Improvement of existing facilities (Consolidation Scheme) Engineering College (Scheme 11) :				
(a) Building	..				(a) Building	..			
(b) Re-modelling of existing building	..				(b) Re-modelling of existing building	..			
(c) Furniture	..				(c) Furniture		1,982	83	
(d) Equipment	..				(d) Equipment	..			
(i) Civil Lab. Elec. Lab. Mech. Lab. & Workshop etc.	..				(i) Civil Lab., Elec. Lab. Mech. Lab. & Workshop etc.		(—)	1,812	26
(ii) Library	..				(ii) Library	..			
8. Strengthening the existing facilities in Civil Engineering (Scheme 12) :					8. Strengthening the existing facilities in Civil Engineering (Scheme 12) :				
(a) Civil Engg. Deptt. Equipment	..				(a) Civil Engg. Deptt. Equipment		2,411	76	
9. Consolidation and Development of the Deptts. of Civil, Elect. & Mechanical Engg. (Scheme 13) :					9. Consolidation and Development of the Deptts. of Civil Elect. & Mechanical Engg. (Scheme 13) :				
(a) Building	..				(a) Building	..			
(b) Equipment	70,000	00			(b) Equipment		21,941	49	
(c) Furniture	..				(c) Furniture	..			
(d) Library	..				(d) Library	..			
Carried over	4,40,000	00			Carried over	..	4,10,748	47	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	4,40,000	00	..	..	Brought forward ..	4,10,748	47	..	..
10. Introduction of 5 Yr. Integrated Course in Engg. & Technology—College of Engineering (Scheme 14) :					10. Introduction of 5 Yr. Integrated Course in Engg. & Technology—College of Engineering (Scheme 14) :				
(a) Building	..	..	..	..	(a) Building	..	..	..	..
(b) Equipment & furniture	10,000	00	..	..	(b) Equipment & Furniture	..	..	..	..
11. Expansion of Engg. College under National Emergency (Scheme 15) :					11. Expansion of Engg. College under National Emergency (Scheme 15) :				
(a) Building	..	..	..	..	(a) Building	..	..	..	..
(b) Furniture	..	..	..	..	(b) Furniture	396	84	..	..
12. Construction of another Engg. Hostel for 220 Students (Scheme No. 16) :					12. Construction of another Engg. Hostel for 220 Students (Scheme No. 16) :				
(a) Another Engg., Hostel for 220 Students	24,925	08	..	..	(a) Another Engg. Hostel for 220 Students	..	..	..	..
13. Expansion of Training capacity—Engg. College (Scheme 17) :					13. Expansion of Training capacity—Engg. College (Scheme 17) :				
(a) Equipment including books	..	..	..	..	(a) Equipment including books	387	50	..	..
(b) Hostel for 220 students	..	..	..	..	(b) Hostel for 220 students	..	..	..	..
14. Addl. grant for raising standard of instruction—College of Mining and Metallurgy (Scheme 21) :					14. Addl. grant for raising standard of instruction—College of Mining and Metallurgy (Scheme 21) :				
(a) Equipment	25,000	00	..	..	(a) Equipment	721	85	..	..
15. Addl. grant for purchase of Equipment of ferrous production Metallurgy Lab. (Scheme 22) :					15. Addl. grant for purchase of Equipment of ferrous production, Metallurgy Lab. (Scheme 22) :				
(a) Equipment	7,000	00	..	..	(a) Equipment	..	..	..	..
Carried over ..	5,06,925	08	..	..	Carried over ..	4,12,254	66	..	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		5,06,925	08	..		4,12,254	66	..
16. Introduction of 5 Year Integrated Course in Engg. and Technology, College of Mining and Met. (Scheme 23) :					16. Introduction of 5 Year Integrated Course in Engg. and Technology—College of mining and Met.(Scheme 23) :				
(a) Building		..			(a) Building		..		
(b) Equipment including furniture		..			(b) Equipment including furniture		97	20	
17. Introduction of P. G. Course in Coal Mining and Metal Mining, Department of Mining (Scheme 24) :					17. Introduction of P. G. Course in Coal Mining and Metal Mining, Department of Mining (Scheme 24) :				
(a) Building			20,033	86	(a) Building		..		
(b) Equipment			..		(b) Equipment		23,760	89	
(c) Furniture and Fittings			..		(c) Furniture and Fittings		..		
18. Consolidation and Development of the Deptt. of Mining and Met. (Scheme 25):					18. Consolidation and Development of the Deptt. of Mining and Met. (Scheme 25) :				
(a) Building		..			(a) Building		3,050	00	
(b) Ventilation Gallery			9,385	00	(b) Ventilation Gallery		..		
(c) Equipment			..		(c) Equipment		41,659	50	
(d) Furniture			..		(d) Furniture		..		
(e) Library			..		(e) Library		..		
19. Basic grant for Deptt. of Met., IVth Plan (Scheme 26A) :					19. Basic grant for Deptt. of Met., IVth Plan (Scheme 26A) :				
(a) Equipment (Basic Grant)		..			(a) Equipment (Basic Grant)		730	51	
(b) Books and Journals (Basic Grant)		..			(b) Books & Journals (Basic Grant)		..		
20. Construction of Hostel for 350 boys in Technical colleges (Scheme 28) :					20. Construction of Hostel for 350 boys in Technical Colleges (Scheme 28) :				
(a) Construction of Hostel for 350 Students in Technical Colleges		..			(a) Construction of Hostel for 350 Students in Technical Colleges		(—)16,831	75	
Carried over	..		5,36,343	94	..		4,64,721	01	..

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING)

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	5,36,343	94	..	..
21. Development of College of Agriculture (Scheme 33) :				
A. Building etc.				
(i) Construction of the 1st floor of the building (including fittings furniture, services etc.)	..			
(ii) Extension to Plant Pathology and Mycology including temperature control room plus services fittings and furniture.	..			
(iii) Glass House	..			
(iv) Extension of Agri. Workshop (inclusive of all costs.)	2,178	00		
(v) Extension of Dairy Tech. Lab. (inclusive of all costs)	..			
(vi) Poultry Shed.	..			
(vii) Alterations fittings etc. for the old building to utilise the verandah.	..			
(viii) Furniture for the Old Building	..			
(ix) Construction of Gas House	..			
B. Scientific Equipment	..			
C. Library Books & Journals	..			
22. Higher Education and Research Extension to Women's College Building (Scheme 35) :				
(a) Extension to Women's College Building	..			
Carried over ..	5,38,521	94	..	..

PAYMENTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	4,64,721	01	..	..
21. Development of the College of Agriculture (Scheme 33) :				
A. Building etc.				
(i) Construction of the 1st floor of the building (including fittings, furniture, services etc.	8,906	77		
(ii) Extension to Plant Pathology and Mycology including temperature control room plus services, fittings and furniture	..			
(iii) Glass House	..			
(iv) Extension of Agri. Workshop (inclusive of all costs.)	..			
(v) Extension of Dairy Tech. Lab. (inclusive of all costs.)	..			
(vi) Poultry Shed.	..			
(vii) Alterations fittings etc. for the old building to utilise the verandah.	..			
(viii) Furniture for the old Building	..			
(ix) Construction of Gas House	..			
B. Scientific Equipment	..			
C. Library Books & Journals	..			
22. Higher Education and Research Extension to Women's College Building (Scheme 35) :				
(a) Extension to Women's College Building	203	33		
Carried over ..	4,73,831	11	..	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

9961/76

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	5,38,521	94			Brought forward ..	4,73,831	11		
23. College of Medical Sciences (Scheme 38) :					23. College of Medical Sciences (Scheme 38) :				
(a) College Building	3,00,000	00			(a) College Building	37,032	92		
(b) Lab. Benches and Furniture including addl. sanction	..				(b) Lab. Benches and furniture including addl. sanction	55,019	20		
(c) Staff quarters	..				(c) Staff quarters	2,176	83		
(d) Hostels					(d) Hostels				
(i) Hostel for 216 boys	..				(i) Hostel for 216 boys	..			
(ii) Hostel for 50 Girls	..				(ii) Hostel for 50 Girls	..			
(iii) Extension to Girls Hostel	..				(iii) Extension to Girls Hostel	35,678	07		
(e) Equipment (including addl. grant of Rs. 6 lakhs for import of equipment from U.S.A.)	4,00,000	00			(e) Equipment (including addl. grant for Rs. 6 lakhs for import of equipment from U.S.A.)	8,817	38		
(f) Books and Journals including addl. sanction during IV Plan	..				(f) Books & Journals including addl. purchase during IV plan	(—)12,724	19		
24. Construction of quarters for College of Medical Sciences (Scheme 39) :					24. Construction of quarters for College of Medical Sciences (Scheme 39) :				
(a) 12 Ministerial staff quarters	2,488	57			(a) 12 Ministerial staff quarters	..			
(b) 12 Technicians staff quarters	..				(b) 12 Technicians Staff quarters	..			
(c) 18 class IV staff quarters	7,735	03			(c) 18 class IV staff quarters	..			
25. Rural Health Centre, Deptt. of Preventive and Social Medicine (Scheme 40) :					25. Rural Health Centre, Deptt. of Preventive and Social Medicine (Scheme 40) :				
(a) 24 seated Boys' Hostel					(a) 24 seated Boys' Hostel	15,260	46		
(b) 12 seated Girls Hostel	60,000	00			(b) 12 seated Girls Hostel	..			
(c) Cost of Land.	..				(c) Cost of land.	..			
Carried over ..	13,08,745	54			Carried over ..	6,15,091	78		

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	13,08,745	54	..		Brought forward	..	6,15,091	78	..
26. Construction of pavilion building at the play-ground of Med. College (Scheme 41).					26. Construction of pavilion building at the play ground of Medical College (Scheme 41) :				
(a) Construction of Pavilion Building at the play-ground of Medical College	..				(a) Construction of Pavilian Building at the play-ground of Medical College		(—)653	33	
27. Expansion of Surgical Research Laboratory, College of Medical Sciences (Scheme 42).					27. Expansion of Surgical Research Lab., College of Medical Sciences (Scheme 42)				
(a) Additions and alterations to the building	4,000	00			(a) Additions and alterations to the building		..		
(b) Equipment	..				(b) Equipment		11,531	76	
(c) Library Books	..				(c) Library Books		(—)1,000	00	
28. Basic Grant for purchase of equipment (Scheme 47) for :					28. Basic Grant for purchase of equipment (Scheme 47) for :				
(1) Physics	..				(1) Physics		..		
(2) Chemistry	..				(2) Chemistry		..		
(3) Botany	..				(3) Botany		..		
(4) Zoology	..				(4) Zoology		1,052	16	
(5) Geography	..				(5) Geography		..		
(6) Geology	..				(6) Geology		..		
(7) Geophysics	..				(7) Geophysics		..		
(8) Mathematics & Statistics	..				(8) Mathematics & Statistics		..		
Carried over	13,12,745	54	..		Carried over	..	6,26,022	37	..

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	13,12,745	54	..	..
29. Certain Alterations in the Chemistry Lab. (Scheme No., 50):				
(a) Building	8,624	00		
30. Archaeology Block Building (Scheme 52):		..		
31. Promotion of Advanced Training and Research—Centre of Advanced Study in Philosophy at B.H.U., IVth Plan (Scheme 54):				
(a) Building	..			
(b) Furniture and Equipment	..			
(c) Books and Journals	15,000	00		
32. Re-organisation of Course in Applied Arts (Scheme 55) :				
(a) Building	..			
(b) Equipment	..			
(c) Furniture	500	00		
(d) Library	..			
Carried over ..	13,36,869	54	..	..

PAYMENTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	6,26,022	37	..	..
29. Certain Alterations in the Chemistry Lab. (Scheme No. 50):				
(a) Building	..			
30. Archaeology Block building (Scheme 52) :	158	00		
31. Promotion of Advanced Training and Research—Centre of Advanced Study in Philosophy at B.H.U. IVth Plan (Scheme 54):				
(a) Building	3,192	00		
(b) Furniture and Equipment	1,625	00		
(c) Books and Journals	21,131	53		
32. Re-organisation of Course in Applied Arts (Scheme 55):				
(a) Building	9,897	48		
(b) Equipment	..			
(c) Furniture	(—)8	22		
(d) Library	(—)255	43		
Carried over ..	6,61,762	73	..	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	13,36,869	54	..		Brought forward	..	6,61,762	73	..
33. Expansion Scheme-Post Graduates Institute of Indian Medicine (Scheme No. 59 A) :					33. Expansion Scheme Post-Graduate Institute of Indian Medicine (Scheme No. 59 A):				
(a) Equipment	75,000	00			(a) Equipment		70,305	44	
34. Storm water Drainage (Scheme 61) :		..			34. Storm water Drainage (Scheme 61):		8,801	21	
35. Construction of 50 staff quarters for class IV employees (Scheme 66) :					35. Construction of 50 staff quarters for Class IV employees (Scheme 66):				
(a) 50 Staff quarters for class IN employees	14,016	57			(a) 50 Staff quarters for class IV employees		..		
36. Improvement to General Fund quarters (Scheme 67) :	2,684	92			36. Improvement to General Fund quarters (Scheme 67):		..		
37. Establishment of Hobby Workshop (Scheme No. 72) :					37. Establishment of Hobby Workshop (Scheme No. 72):				
(a) Building	..				(a) Building		..		
(b) Equipment	1,908	00			(b) Equipment		..		
38. Development Schemes for Science and Humanities approved by the UGC under IV Plan (Scheme 76) :					38. Development Schemes for Science and Humanities approved by the UGC under IV Plan : (Scheme 76):				
(a) Books & Journals					(a) Books & Journals :				
(1) English	1,000	00			(1) English		1,624	55	
(2) Pol. Science	..				(2) Political Science		67	50	
(3) Economics	1,000	00			(3) Economics		4,321	74	
(4) History	..				(4) History		(—)205	03	
(5) Sociology	2,000	00			(5) Sociology		(—)760	21	
(6) Psychology	1,000	00			(6) Psychology		1,539	71	
(7) Indian Lang.	10,000	00			(7) Ind. Language		11,277	95	
Carried over	..	14,30,479	03	..	Carried over	..	7,40,869	38	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING).

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
		Rs.	P.	Rs.		P.		Rs.	P.	Rs.	P.
Brought forward	..	14,30,479	03	..	Brought forward	..	7,40,869	38	..	..
(8) Hindi	..				(8) Hindi	..				
(9) Urdu	1,000	00			(9) Urdu	..				
(10) Foreign Language	..				(10) Foreign Language	..				
(11) Sans. & Pali	..				(11) Sans. & Pali	(—)975	95			
(12) A.I.H.C. & Arch.	..				(12) A.I.H.C. & Arch.	..				
(13) S.M.V.	..				(13) Chemistry	1,510	00			
(14) Commerce	2,000	00			(14) Bio-chemistry	5,111	65			
(15) Music	..				(15) Botany	6,026	64			
(16) Womens' Coll.	10,000	00			(16) Spectroscopy	7,633	32			
(17) Education	..				(17) Geophysics	1,431	58			
(18) Law	12,000	00			(18) Zoology	671	77			
(19) Physics	16,000	00			(19) Arabic & Persian	1,467	54			
(20) Spectroscopy	6,850	00			(20) Women's College	7,928	45			
(21) Chemistry	..				(21) S.M.V.	..				
(22) Bio-chemistry	..				(22) Commerce	(—)28	90			
(23) Botany	10,000	00			(23) Music College	847	15			
(24) Zoology	..				(24) Women's College	..				
(25) Geology	15,000	00			(25) Education	..				
(26) Geophysics	..				(26) Law College	9,955	08			
(27) Geography	..				(27) Physics	..				
(28) Mathematics & Statisti	..				(28) Spectroscopy	..				
(29) Central Lib.	..	87,850	00		(29) Chemistry	..				
					(30) Bio-chemistry	..				
					(31) Botany	..				
					(32) Zoology	..				
					(33) Geology	..				
					(34) Geophysics	..				
					(35) Geography	(—)11,845	38			
					(36) Mathematics & Statistics	(—)900	08			
					(37) Central Library	(—)1,790	49			
							44,908	59		
Carried over		15,18,329	03	..	Carried over	..	7,85,777	97	..	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING).

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	..		15,18,329	03	..		7,85,777	97	..
39. Purchase of Equipment, IV Plan (Scheme 77) :					39. Purchase of equipment, IV Plan (Scheme 77) :				
(a) Equipment :					(a) Equipment :				
(1) Deptt. of English	..				(1) Deptt. of English	..			
(2) Hindi	..				(2) Hindi	..			
(3) Music	..				(3) Music	..			
(4) Physics	73,486	00			(4) Physics	20,041	24		
(5) Spectroscopy	..				(5) Spectroscopy	1,133	92		
(6) Chrmistry	..				(6) Chemistry	64,270	06		
(7) Bio-chemistry	15,000	00			(7) Bio-chemistry	..			
(8) Botany	..				(8) Botany	..			
(9) Zoology	..				(9) Zoology	4,462	20		
(10) Geology	34,000	00			(10) Geology	49,241	44		
(11) Geophysics	..				(11) Geophysics	5,835	55		
(12) Geography	10,000	00			(12) Geography	5,289	80		
(13) Math. & Statistics	..				(13) Maths. & Statistics	..			
(14) Workshop	..				(14) Workshop	..			
(15) Gas House (including Building Repair)	40,000	00			(15) Gas House (including Building Repair)	4,945	46		
(16) Women's College	70,000	00			(16) Women's College	53,035	82		
(17) Education	..				(17) Education	..			
(18) Law	10,000	00			(18) Law	2,204	02		
(19) Central Library	6,000	00	2,58,486	00	(19) Central Library	2,10,460	02		
40. Extension to Botany Department Build- ing (Scheme 78)			..		40. Extension to Botany Deptt. Building (Scheme 78):		22,980	09	
Carried over	..		17,76,815	03	Carried over	..	10,19,218	08	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING).

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72					
	Details		Total			Details		Total			
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Brought forward	..	17,76,815	03		..	Brought forward		10,19,218	08		..
41. Extension to Geography Deptt. Building (Scheme 81):		4,198	00			41. Extension to Geography Deptt. Building (Scheme 81):		7,466	73		
42. Law College Building (Scheme 82):		30,000	00			42. Law College Building (Scheme 82):		12,114	43		
43. College of Agriculture (from Indian Council of Agricultural Research (Scheme 93):						43. College of Agriculture (from Indian Council of Agricultural Research (Scheme 93):					
(1) Farm Development			..			(1) Farm Development		11,278	98		
(2) Fittings and Furniture for the newly constructed lab. Building			..			(2) Fittings and Furniture for the newly constructed lab. Building		4,560	21		
(3) Scientific equipment			..			(3) Scientific equipment		(—)9,932	25		
(4) Books and equip. for library			..			(4) Books and Equip. for Library		857	12		
44. Law School (from the Ford Foundation) (Scheme 94):						44. Law School (from the Ford Foundation) (Scheme 94):					
(1) Preparation and Publication of Teaching materials	}	8,57,600	00			(1) Preparation and Publication of Teaching materials		26,270	86		
(2) Construction of Hostel						(2) Construction of Hostel		11,977	71		
45. Financial Assistance to the S. S. Hospital attached to the College of Medical Sciences (Scheme 95) :						45. Financial Assistance to the S. S. Hospital attached to the College of Medical Sciences (Scheme 95):					
(a) Equipment		2,00,000	00			(a) Equipment		4,80,713	80		
Carried over	..	128,68,613	03		..	Carried over		15,64,525	67		..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	128,68,613	03	..		Brought forward	..	15,64,525	67	..
46. Hostel Building for sixty four House Surgeons in the S. S. Hospital (Scheme 95A):	..				46. Hostel Building for sixty four House Surgeons in the S. S. Hospital (Scheme 95A):		4,838	76	
47. Provision of an A. C. sheet shed behind traumatic block of S. S. Hospital (Scheme 95C):	787	07			47. Provision of an A. C. Sheet Shed behind traumatic block of S. S. Hospital (Scheme 95C):		..		
48. Introduction of a part-time Post-graduate Diploma Course in Business Management (Scheme 99):					48. Introduction of a part-time Post-Graduate Diploma course in Business Management (Scheme 99):				
(a) Building	..				(a) Building		..		
(b) Furniture	5,000	00			(b) Furniture		..		
(c) Equipment	20,000	00			(c) Equipment		27,992	32	
(d) Library	25,000	00			(d) Library		18,780	00	
49. Sewerage extension Scheme (Development of Campus) (Scheme 100) :					49. Sewerage extension scheme (Development of Campus) (Scheme 100) :				
(a) Building	1,24,000	00			(a) Building		1,24,000	00	
50. Const. of a hostel building for 104 Nurses and 24 sisters of the S. S. Hospital attached to the College of Medical Sciences (Scheme 101):					50. Const. of a hostel Building for 104 Nurses and 24 sisters of the S.S. Hospital attached to the College of Medical Sciences (Scheme 101):				
(a) Building (including furniture)	3,50,000	00			(a) Building (including furniture)		2,94,034	95	
Carried over	33,93,400	10	..		Carried over		20,34,171	70	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	33,93,400	10	..	..	Brought forward ..	20,34,171	70	..	..
51. Grants for support of Research in University (Scheme 102):	..	..	..	..	51. Grants for support of Research in the University (Scheme 102):	11,089	44	..	..
52. Improvement of existing Hostel facilities in the University (Scheme No. 103):	..	..	..	..	52. Improvement of the existing Hostel facilities in the University (Scheme No. 103):	..	..	..	..
(a) Building	8,795	00	..	..	(a) Building	17,595	00	..	..
53. Grant for Publication of Research/ Doctoral Thesis (Scheme 104):	..	..	..	..	53. Grant for publication of Research/ Doctoral Thesis (Scheme 104):	3,500	00	..	..
54. Electrification of stack room of the library building (Scheme 106):	..	..	..	..	54. Electrification of Stack room of the Library Building (Scheme No. 106):	..	..	..	..
(a) Building	..	..	..	..	(a) Building	6	76	..	..
55. Amenities for the students (essential requirements for Improvements of hostels) (Scheme 107):	..	..	..	..	55. Amenities for the students (essential requirements for Improvement of hostels) (Scheme 107):	..	..	..	..
(a) Building	90,000	00	..	..	(a) Building	(—)63,456	01	..	..
56. Purchase of Books and Journals for the Dev. of Engg. Education and Research in Engg. and Technological subjects including management education addl. grant (Scheme 108):	..	..	..	..	56. Purchase of Books and Journals for the Dev. of Engg. Education and Research in Engg. and Technological subjects including management education addl. grant (Scheme 108)	..	..	..	..
(a) Books	2,00,000	00	..	..	(a) Books	2,46,268	92	..	..
57. Purchase of books and Journals for Science and Humanities (Faculty of Arts and Science) Provision of Addl. grant (Scheme 109)	..	..	..	..	57. Purchase of Book and Journals for Science and Humanities (Faculty of Arts and Science) Provision of Addl. grant (Scheme 109)	..	..	..	..
(a) Books	..	..	..	..	(a) Books	36,348	45	..	..
Carried over	36,92,195	10	..	..	Carried over	22,85,524	26	..	..

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

Actuals for 1971-72					Actuals for 1971-72				
RECEIPTS	Detail		Total		PAYMENTS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	36,92,195	10	..	..	Brought forward ..	22,85,524	26	..	..
58. Development of the College of Medical Sciences IV Plan Introduction of Post Graduate Courses (Scheme 110):					58. Development of the College of Medical Sciences IV Plan Introduction of Post Graduate Courses (Scheme 110):				
(i) Departments of the Faculty					(i) Deptts. of the Faculty				
(a) Equipment	4,75,000	00			(a) Equipment	6,76,017	34		
(ii) Central Services					(ii) Central Services				
(a) (i) Building including furniture	15,000	00			(a) Building including furniture				
(ii) Animal House	15,000	00			(i) Workshop building	16,428	55		
(b) Equipment	15,000	00			(ii) Extension to Lib.				
(c) Books and Journals	1,60,000	00			Building	37,157	82	53,586	37
59. Development of Engg. and Technology for the IV Plan period Sanctioned under 70% (Scheme 111):					(b) Equipment			20,493	71
(a) Building	..	..			(c) Books and Journals			1,63,435	03
(i) Electronic	..	..			59. Development of Engg. and Technology for the IV Plan Period sanctioned under 70% (Scheme 111):				
(ii) Other Deptts.	..	..			(a) Building	..	..
(b) Equipment					(i) Electronic	..	..
(i) Electronic	1,00,000	00			(ii) Other Deptts. (Lib. Building)			12,730	35
(ii) Other Deptts.	3,60,000	00			(b) Equipment	..	..
(c) Books	95,000	00			(i) Electronic	77,404	80		
60. Development of Engg. and Technology for the IV Plan period sanctioned under 70% (Scheme 111a) Fine Arts					(ii) Other Deptts.	4,42,146	84		
(a) Building	..	..			(c) Books	99,155	35		
(b) Equipment	25,000	00			60. Development of Engg. and Technology for the IV Plan Period sanctioned under 70% (Scheme No. 111A):				
(c) Books	15,000	00			Fine Arts				
					(a) Building	..	..
					(b) Equipment	10,185	98		
					(c) Books	8,754	38		
Carried over ..	48,52,195	10	..	..	Carried over ..	38,49,434	41	..	..

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Brought forward	..		49,52,195	10	..	Brought forward	..	38,49,434	41	..
61. Construction of a Building for out patient Deptt. in the S. S. Hospital attached to the College of Medical Sciences (Scheme 112):					61. Construction of a building for out patient Deptt. in the S.S. Hospital attached to the College of Medical Sciences (Scheme 112):					
(a) Building (Including furniture)			6,30,000	00	(a) Building (Including furniture)			6,94,975	76	
62. Development of the College of Agriculture I.C.A.R. Assistance during the IV Plan (Scheme 114):					62. Dev. of the College of Agriculture I.C.A.R. assistance during the IV Plan (Scheme 114):					
(1) Two tubewells with pump house for College farm			..		(1) Two tubewells with Pump House for College farm			..		
(2) Farm Building and irrigation channels			..		(2) Farm Building and Irrigation Channels			..		
(3) Farm Machinery			..		(3) Farm Machinery			..		
(4) Building			..		(4) Building			..		
(a) Addition to W. side of the main Building			..		(a) Addition to W. side of the Main Building			..		
(b) Ist floor of Plant Pathology			..		(b) Ist floor of Plant Pathology			..		
(c) Gas House			..		(c) Gas House			..		
(5) P.G. Hostel			1,30,000	00	(5) P.G. Hostel			48,490	58	
(6) Fittings and furniture			..		(6) Fittings and Furniture			..		
(7) Equipments			10,000	00	(7) Equipments			12,447	29	
(8) Library books and furniture			..		(8) Library Books and furniture			31,140	65	
Carried over	..		57,42,195	10	Carried over	..		46,36,488	69	

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS ;	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	57,42,195	10	..	
63. Development of Teaching Education and Research of IV Plan Basic grant (Scheme 115) :				
(a) Purchase of Books and Journals ..	..		
64. Matching grant for Purchase of Equipment for P.L. 480 Scheme under Dr. R. N. Singh (Botany) (Scheme No. 117) :				
(a) Equipment ..	..		
65. Construction of 550 bedded wards in S.S. Hospital attached to the College of Medical Sciences (Scheme No. 118) :				
(a) Building ..	..		
66. Construction of six class III and Twelve Class IV Qrs. for the S.S. Hospital attached to the College of Medical Sciences (Scheme 122) :				
(a) Building ..	40,000	00		
67. Construction of a hostel for 212 students under IVth five Years' Plan Allocation (Scheme 124) :				
(a) Building ..	7,75,000	00		
Carried over ..	65,57,195	10	..	

PAYMENTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward ..	46,36,488	69	..	
63. Development of Teaching Education and Research of IV Plan Basic grant (Scheme 115) :				
(a) Purchase of Books and Journals ..	9,078	84		
64. Matching grant for Purchase of Equipment for P.L. 480 scheme under Dr. R. N. Singh (Botany), (Scheme No. 117) :				
(a) Equipment ..	37,500	00		
65. Construction of 550 bedded wards in S.S. Hospital attached to the College of Medical Sciences (Scheme No. 118) :				
(a) Building ..	34,391	21		
66. Construction of six Class III and Twelve Class IV Qrs. for the S.S. Hospital attached to the College of Medical Sciences (Scheme 122) :				
(a) Building ..	89,144	61		
67. Construction of a hostel for 212 students under IVth Five Years' Plan Building (Scheme 124) :				
(a) Building ..	7,29,392	91		
Carried over ..	55,35,996	26	..	

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	65,57,195	10	..		Brought forward ..	55,35,996	26		
68. Const. of Hostel for 212 students (under students amenities scheme (Scheme 125) :					68. Const. of Hostel for 212 students (under students amenities scheme) (Scheme 125)				
(b) Building	7,50,000	00			(a) Building	6,63,112	53		
69. Const. of a Hostel for 100 students under students Amenities Scheme (Scheme 125A) :					69. Const. of a Hostel for 100 students under students Amenities Scheme (Scheme 125A) :				
(a) Building	4,65,000	00			(a) Building	4,03,727	53		
70. Extension of Cafeteria Building (under students Amenities scheme) (Scheme No. 126) :					70. Extension of Cafeteria Building (under students Amenities scheme) (Scheme No. 126) :				
(a) Building	23,000	00			(a) Building	17,125	25		
71. Extension to Women's College Building (under IV Plan) (Scheme 127) :					71. Extension to Women's College Building (under IV Plan) (Scheme 127) :				
(a) Building	2,70,000	00			(a) Building	1,86,443	74		
72. Development of teacher Education and Research during the Forth Plan period Audio Visual Aids (Equipment Scheme 128) :					72. Development of Teacher Education and Research during the fourth Plan period Audio Visual Aids (Equip.) (Scheme 128) :				
(a) Equipment and Audio Visual Aids					(a) Equipment and Audio Visual Aids	1,807	00		
73. Development of the Faculty of Education during IV Plan (Scheme 129) Furniture	10,000	00			73. Development of the Faculty of Education during IV Plan (scheme No. 129) : Equipment, furniture books and other Audio Visuals Aids Source Materials and reference books.	6,345	22		
Carried over ..	80,75,195	10	..		Carried over ..	68,14,557	53	..	

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	80,75,195	10	..		Brought forward ..	68,14,557	53	..	
74. Financial Assistance for Law Department under IV Plan (Scheme 135) : Books Journals	12,500	00			74. Financial Assistance for Law Deptt. under IV Plan (Scheme 135) : Books and Journals	5,309	38		
75. Construction of Building for Nuclear Research Centre (Scheme 136)	..				75. Construction of Building for Nuclear Research Centre (Scheme No. 136) :	35,074	47		
76. Development of Poultry Unit, Faculty for Agriculture (Scheme 140) : Equipment	25,000	00			76. Development of Poultry Unit Faculty of Agriculture (Scheme No. 140) : Equipment	4,830	00		
77. Establishment of study centres Books (Scheme 142) :	30,000	00			77. Establishment of study Centres Books (Scheme 142) :	..			
78. Provisional exhaust fans in various Dining Hall of Kitchen Blocks in Hostels (Scheme 145) :	33,000	00	81,75,695	10	78. Provision of exhaust fans in various Dining Hall and Kitchen Blocks in Hostels (Scheme 145) :	37,195	15	68,96,966	53
Carried over ..	..		81,75,695	10	Carried over ..	..		68,96,966	53

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (NON-RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought Forward	81,75,695	10	Brought forward	..	..	68,96,966	53
					<i>Refund of Grants</i>				
					(a) 5 Year Integrated Course in Engg., and Technology, College of Min. and Metallurgy Building (Scheme 23) :		6,097	73	
					(b) Extension to Admin. Office Building (New Scheme) :		25,000	00	
					(c) 5 Year Integrated Course in Engg., College Building (Scheme 14) :		8,087	59	
					(d) Consolidation and Development of Civil, Elec. and Mech. Engineering Building (Scheme 13) :		41,104	28	
					(e) Furniture for N.C.C. Block (Scheme No. 31) :		675	16	
					(f) Equipment for P.G. Course in Advanced Metallurgy (Scheme 19) :		364	87	
					(g) Workshop Equipment and furniture for Dairy Farm (Scheme No. 32) :		1,725	25	
					(h) Development of Instructional facilities in the Deptt. of Mining and Metallurgy Building (Scheme No. 20) :		62,808	92	
					(i) Re-organisation of P.G. Course in Pharmacy Building (Scheme No. 7) :		24,612	27	
					(j) Consolidation and Development of the Deptt. of Mining and Metallurgy Library Books (Scheme 25) :		104	82	
Carried over	81,75,695	10	Carried over	..	1,70,580	89	68,96,966 53

Non-Recurring

Non-Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (NON-RECURRING)

RECEIPTS	Actual for 1971-72				PAYMENTS	Actuals for 1971-72			
	Detail		Total			Details		Total	
	Rs.	P.]	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward..		..	81,75,695	10	Brought forward..	1,70,580	89	68,96,966	53
<i>Refund of Payment :</i>					(k) Improvement of existing facilities consolidation scheme Engg. College Building (Scheme No. 11) :				
(a) Promotion of advanced Training and Research Centre/Advanced study in Philosophy (Scheme No. 54b)						47	41		
Furniture and equipment	3,192	00			(l) Advance study in Philosophy Building (Scheme No. 54) :	31,353	12	2,01,981	42
(b) Extension of Pilot Plant Lab. Deptt. of Metallurgy (Scheme 27) :					<i>Refund of Income to U.G.C. Grants :</i>				
Building		97	50		(a) Development of Engg. and Technology under III Plan Books (Scheme No. 111) :	40,000	00		
(c) Consolidation and Development of the Department of Mining and Metallurgy (Scheme No. 25) :					(b) Basic grant for the Department of Metallurgy under IV Plan (Scheme No. 26A) :				
Furniture		97	20		I. Books and Journals	15,000	00		
(d) Basic grant for the Department of Metallurgy IV Plan (Scheme 26A)					II. Equipment	95,000	00		
(i) Books and Journals	18,818	23			(c) Introduction of P.G. Course in Coal Mining and Metal Mining furniture and fittings (Scheme No. 24) :	33	86	1,50,033	86
(ii) Equipment	99,181	63							
(e) Development of the College of Agriculture (Scheme 33) :									
Construction of 1st floor of the Building	154,560	21	1,75,946	77					
Total	..	..	83,51,641	87	Total	..	..	72,48,981	81

E.R.K. SASTRY
Asstt. Accounts Officer
Banaras Hindu University

S. D. SINGH
Accounts Officer
Banaras Hindu University

W. RAMCHANDRA RAO
Finance Officer
Banaras Hindu University

Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF THE DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (RECURRING)

Recurring

RECEIPTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward..	..			
1. Consolidation and Development of the Deptt. of Silicate Technology (Scheme 8):	..			
2. Consolidation and Development of the Deptt. of Min./Met. (Scheme 25):				
Pay of staff	50,000	00		
3. Expansion of the Surgical Research Laboratory College of Medical Sciences (Scheme 42):	..			
(a) Salaries of Teaching Staff	}	75,000	00	
(b) Salaries of Non-Teaching Staff				
(c) Salaries of Sub-ordinate Staff				
(d) Contingency				
4. General Education, Staff (Scheme 46): (Co-ordinator in the Grade of Reader)	..			
5. Promotion of Advanced training & Research Centre Advanced study in of Philosophy at B.H.U. IV plan (Scheme 54).	..			
(a) Salaries of Teaching Staff	}	1,35,274	83	
(b) Salaries of Non-Teaching Staff				
(c) Salaries of Sub-ordinate Staff				
(d) Books and Journals				
(e) Contingency				
(f) Publications				
(g) Travel				
Carried over ..		2,60,274	83	

PAYMENTS	Actuals for 1971-72			
	Details		Total	
	Rs.	P.	Rs.	P.
Brought forward..	..			
1. Consolidation and Development of the Deptt. of Silicate Technology (Scheme 8):	..			
(i) Salary of Staff				
(a) Salaries of $\bar{\text{E}}$ Non-Teaching Staff	12,473	87		
(b) Salaries of Sub-Ordinate Staff	4,096	14		
(ii) Maintenance of Laboratories and workshop	70,941	86		
(iii) Library	4,943	10		
2. Consolidation and Development of the Deptt. of Min./Met. (Scheme 25):				
(a) Salaries of Teaching Staff	47,473	97		
(b) Salaries of Non-Teaching Staff	12,416	16		
3. Expansion of the Surgical Research Laboratory, College of Medical Sciences (Scheme 42):	..			
(a) Salaries of Teaching Staff	29,206	03		
(b) Salaries of Non-Teaching Staff	44,935	17		
(c) Salaries of Sub-ordinate Staff	13,992	32		
(d) Contingency	10,704	79		
Carried over ..		2,51,183	41	..

Recurring

Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72.

(RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	2,60,274	83	..	..	Brought forward ..	2,51,183	41	..	..
(h) Seminar	..	..	..	..	4. General Education Staff (Scheme 46) (Co-ordinator in the Grade of Reader)	203	83	..	..
(i) Other Expenses	..	..	..	..	5. Promotion of Advanced Training & Research-Centre Advanced study in Philosophy at B.H.U. IV plan (Scheme 54) :	..	..	..	..
(j) Sr. & Jr. Research Fellowship	92,494	36	..	..	(a) Salaries of Teaching Staff	83,011	53	..	..
6. P.G. Training & Research in Indian Medicine (G.I. Ministry of Health Grant) (Scheme 58) :	7,28,000	00	..	..	(b) Salaries of Non Teaching Staff	12,888	78	..	..
7. Expansion of P.G. Institute of Indian Medicine (G.I. Ministry of Health Grant) (Scheme 59) :	2,76,000	00	..	..	(c) Salaries of Sub-ordinate Staff	4,004	54	..	..
8. Unassigned Grant (Scheme 75) :	40,000	00	..	..	(d) Books and Journals	7,086	63	..	..
9. Oriental Learning and Theology Sti- pends and Scholarships (Scheme 83) :	16,800	00	..	..	(e) Contingency	7,604	98	..	..
10. Education : Schloarships (Scheme 84) :	60,000	00	..	..	(f) Publications	2,081	35	..	..
11. Faculty of Law (Scheme 85) Salaries of staff	90,000	00	..	..	(g) Travel	..	..	..	..
12. Faculty of Education (Scheme 86) : (a) Salaries of staff	40,000	00	..	..	(h) Seminar	5,849	07	..	..
13. Faculty of Arts (Scheme 88) : (a) Salaries of staff	4,00,000	00	..	..	(i) Other Expenses	369	55	..	..
14. Faculty of Science (Scheme 89) : Salaries of Staff	5,80,000	00	..	..	(j) Sr. & Jr. Research Fellowship	52,128	05	..	..
15. Women's College (Scheme 91) : Salaries of Staff	70,000	00	..	..	6. P.G. Training & Research in Indian Medicine (G.I. Ministry of Health Grant) (Sch. 58) :	..	..	..	..
Carried over	26,53,569	19	..	..	(a) Salary of Teaching Staff	6,22,225	74	..	..
					(b) Salary of Non-Teaching Staff	1,32,368	46	..	..
					(c) Salary of Sub-ordinate Staff	19,958	45	..	..
					(d) Scholarships for sixty Students	1,21,267	74	..	..
					(e) Fellowship for 20 students	35,970	81	..	..
					(f) Laboratory chemicals	24,968	83	..	..
					Carried over	13,83,171	75	..	..

DETAILS AND RECEIPTS AND PAYMENTS OF DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward . . .	26,53,569	19	..	..	Brought forward ..	13,83,171	75	..	..
16. Journal of Research in Indian Medicine (Scheme 92):	..	..	..	..	(g) Addl. Diet. & Drugs for Research Beds	25,886	93	..	..
17. Law School (from the Secretary Ford Foundation) (Scheme 94):	..	..	..	..	(h) Journals for Library	5,906	32	..	..
18. Bharat Kala Bhawan (Scheme 96) Salaries of staff	12,000	00	..	..	(i) Contingency	19,576	56	..	..
19. Contingency grant for Political Science Centre for study of State Govts. (Scheme 98):	30,000	00	..	..	(j) Revision of Pay Scales of Technical Staff	5,618	93	..	..
20. Introduction of part-time Post-Graduate Diploma course in Business Management (Scheme 99):	1,25,000	00	..	..	7. Expansion of P.G. Institute of Indian Medicine (Sch. 59) (G.L. Ministry of Health Grant)	..	..	..	..
21. Setting up of a Translation Cell at this University (Scheme 105):	..	..	..	..	(a) Salaries of Teaching Staff	1,03,203	25	..	..
22. Development of the College of Medical Sciences IV plan Introduction of Post graduate courses (Scheme 110):	..	..	..	..	(b) Salaries of Non Teaching Staff	68,992	87	..	..
(a) Teaching and other staff	6,00,000	00	..	..	(c) Salaries of Sub-ordinate Staff	31,356	42	..	..
(b) Maintenance of Laboratories	..	..	..	..	(d) Chemicals	49,943	14	..	..
(c) Scholarships	1,00,000	00	..	..	(e) Books and Journals	9,593	16	..	..
	..	..	..	..	(f) Animals	14,973	65	..	..
	..	..	..	..	(g) Revision of Pay scales of Technical staff	9,102	83	..	..
	..	..	..	..	8. Unassigned grant (Scheme 75)	..	..	..	..
	..	..	..	..	(a) Travel grant to Teachers	20,682	80	..	..
	..	..	..	..	(b) Travel grant to scholars for Visiting Research Centre	14,803	32	..	..
	..	..	..	..	(c) Exchange of Teachers	4,718	28	..	..
	..	..	..	..	(d) Extension work by teachers	5,738	48	..	..
	..	..	..	..	9. Oriental Learning & Theology (Scheme 83)	..	..	..	..
	..	..	..	..	(a) For 20 stipends	15,587	67	..	..
	..	..	..	..	(b) For two Research Scholars	5,974	19	..	..
	..	..	..	..	10. Education (Scheme 84)	..	..	..	..
	..	..	..	..	(a) Scholarships	30,770	98	..	..
Carried over ..	35,20,569	19	..	..	Carried over ..	18,25,601	53	..	..

Recurring

Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF THE DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72 (RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward	35,20,569	19	..		Brought forward	18,25,601	53	..	
23. Dev. of Engg. and Technology for the IV Plan period sanctioned under 70% (Scheme 111) :					11. Faculty of Law (Scheme 85)				
(a) Teaching staff	..				(a) Salaries of Teaching staff	58,870	64		
(b) Non-teaching staff	..				(b) Salaries of Non-Teaching Technical Staff	17,655	14		
(c) Maintenance	4,50,000	00			12. Faculty of Education (Scheme 86)				
(d) Scholarships	5,56,892	86			Salaries of Teaching staff and others	35,415	58		
24. Development of Engg. and Technology for the IV plan period sanctioned under 70% (Fine Arts) (Scheme 111A):	..				13. Faculty of Arts (Scheme 88)				
25. Development of the College of Agriculture I.C.A.R. assistance during the IV Plan (Scheme 114) salary of teaching staff.	54,000	00			(a) Salaries of Teaching staff	3,89,839	20		
26. Historical Grammer of Hindi Language and Literature (Scheme No. 116):	60,000	00			14. Faculty of Science (Scheme 89)				
27. Financial Assistance for Employment of Coaches for Physical Education (Scheme 119)	..				(a) Salaries of Teaching staff	3,78,817	55		
28. Faculty of Education (Scheme 129)	..				(b) Salaries of Non-Teaching and Technical Staff	91,487	66		
					15. Women's College (Scheme 91)				
					(a) Salaries of Teaching staff	61,469	94		
					(b) Salaries of Non-teaching staff	5,327	84		
					16. Journal of Research in Indian Medicine (Scheme 92)				
					(a) Salaries of Teaching staff	5,435	78		
					(b) Salaries of Subordinate staff	1,108	35		
					(c) Contingency	1,065	61		
					17. Law School (from the Secretary Ford Foundation, Scheme No. 94)				
					Local L.L.B. Scholarships	7,905	48		
					18. Bharat Kala Bhawan (Scheme 96)				
					Salaries of staff	8,141	46	..	
Carried over	46,41,462	05	..		Carried over	28,88,141	46	..	

Recurring

Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF THE DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward ..	46,41,462	05			Brought forward ..	28,88,141	46		
29. Development of P.G. Courses in Engg. & Tech. during IV Plan (Scheme 138):	..				19. Contingency grant for Political Science—Centre for Studies of State Governments (Scheme 98):				
30. Development of Poultry Unit Faculty Agriculture (Scheme 140):	..				(a) Senior Research Fellowship	2,070	64		
31. Evening Classes at Kamachha (New Scheme):	30,000	00			(b) Junior Research Fellowship			18,863	91
32. Establishment of Study Centres (Two centres) (Scheme 142):	6,500	00			(c) Investigators				
33. Revision of Pay Scales of Technical Staff (Scheme 143):	1,00,000	00			(d) Steno				
34. Master in Library Science (Sch. 144):	..				(e) Contingency	1,385	14		
35. Expansion of Surgical Research Lab. Medical College (New Scheme):	..				20. Introduction of Part time P.G. Diploma Course in Business Management (Scheme 99):				
36. Revision of Pay Scales of Central Hindu School's Teachers (New Scheme):	..		47,77,962	05	(a) Unassigned grant	3,138	24		
Inter Fund Transfers	57,00,000	00	57,00,000	00	(b) Staff	88,921	63		
Uncashed Cheques	1,363	10	1,363	10	21. Setting up of a Translation cell at this University (Scheme 105):				
					(a) Pay of staff	74,773	74		
					(b) Contingency	1,659	29		
					(c) Books	28	45		
					(d) Publications	87,970	69		
					22. Development of the College of Medical Sciences IV Plan Introduction of Post-Graduate Course (Scheme 110):				
					(a) Teaching and other staff	6,51,963	80		
					(b) Maintenance of laboratories	99,645	73		
					(c) Scholarships	1,69,086	39		
Carried over ..	..		1,04,79,325	15	Carried over ..	40,87,648	11		

Recurring

Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF THE DEVELOPMENT ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Brought forward		1,04,79,325	15	Brought forward ..	40,87,648	11	..	
					22. Development of Engg. and Technology for the IV Plan period sanctioned under 70% (Scheme No. 111):				
					(a) Teaching staff				
					(b) Non-teaching staff				
					(c) Maintenance @ 1.25 lacs p.a.	2,02,271	54		
					(d) Scholarships	1,22,846	85		
						5,50,721	02		
					24. Development of Engg. and Technology for the IV Plan period sanctioned under 70% (Fine Arts) (Scheme 111A):				
					(a) Teaching staff	..			
					(b) Library	13,141	22		
					25. Development of the College of Agriculture I.C.A.R. Assistance during the IV Plan (Scheme No. 114) Salary of Teaching staff	1,271	25		
					26. Historical Grammar of Hindi Language and Literature (Scheme No. 116):				
					(a) Salaries	28,196	00		
					(b) Contingency	1,551	86		
					27. Financial Assistance for Employment of Coaches for Physical Education (Scheme 119):	8,992	45		
					28. Faculty of Education (Sch. 129) Salaries	2,233	54		
Carried over		1,04,79,305	15	Carried over ..	50,18,873	84	..	

Recurring

Recurring

DETAILS OF RECEIPTS AND PAYMENTS OF THE DEVELOPMENT ACCOUNT OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1971-72. (RECURRING)

RECEIPTS	Actuals for 1971-72				PAYMENTS	Actuals for 1971-72			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	RI.	P.
Brought forward		1,04,79,325	15	Brought forward ..	50,18,873	84	..	
					29. Dev. of P.G. Courses in Engg. and Tech. during IV Plan (Sch. 138)				
					(a) Maintenance	1,54,567	63		
					(b) Library	3,377	328		
					30. Development of Poultry Unit Faculty of Agriculture (Sch. 140)				
					(a) Staff				
					(b) Lab. Maintenance	28,097	17		
					(c) Excursion of students				
					31. Evening Classes at Kamachha (New Scheme)	11,350	69		
					32. Establishment of study Centres (Two centres (Sch. 142) Contingencies including Electric Charges	2,135	47		
					33. Revision of Pay Scales of Technical Staff (Sch. 143)	3,05,763	54		
					34. Master in Library Science (Sch. 144) Salaries	19,091	02		
					35. Expansion of Surgical Research Lab. Medical College (New Scheme)	5,845	16		
					36. Revision of Pay Scales of Central Hindu School's Teachers (New Schedule)	1,509	32	55,50,611	12
					Inter Fund Transfers	66,00,000	00	66,00,000	00
Total		1,04,79,325	15	Total ..	..		1,21,50,611	12

E. R. K. SASTRY
Asstt. Accounts Officer
Banaras Hindu University

S. D. SINGH
Accounts Officer
Banaras Hindu University

U. RAMACHANDRA RAO
Finance Officer
Banaras Hindu University

Banaras Hindu University

SUBSIDIARY

STATEMENTS

For the Year ending 31st March, 1972

CERTIFICATE OF STATE BANK OF INDIA, VARANASI
STATEMENT OF SAFE CUSTODY AND SECURITY ACCOUNTS IN THE NAME OF BANARAS HINDU
UNIVERSITY AS ON THE 31ST MARCH-1972

Date	Particulars	Security or Share No.	Number of Shares	Face Value of Securities
1	2	3	4	5
BANARAS HINDU UNIVERSITY RESERVE FUND A/C NO. (1)(A)—				
1960	4% Bombay Port Trust Deb. 1914	2951		1,000/-
January-1	Do.	2952		1,000/-
1963	4½% U.P.S.D. Loan 1974	DH009515-43		
May-31		(each for Rs. 10,000/-)		2,90,000/-
1964	3% Conversion Loan 1946	KN 001160		1,000/-
Sept.-26	Do.	KN 001156		200/-
	Do.	KN 001157		200/-
	Do.	KN 001155		100/-
	Do.	DH 035777		1000/-
	Do.	DH035778		3,000/-
	Do.	DH035779		1,000/-
	Do.	KN001162		5,000/-
	Do.	DH035781		400/-
	Do.	KN003604		100/-
1967	5% U.P. State Electricity Board Bonds	260		5,000/-
May-1st	1976	261		1,000/-
		622		1,000/-
		263		500/-
Aug-18th	5½% U.P. State Development Loan 1978	KN009083		10,000/-
		KN009081		5,000/-
		KN009069		1,000/-
		KN009070		1,000/-
1968	U.P.Z.A.C. Bonds	LK00087368		1,000/-
April-6	Do.	LK00087369		1,000/-
BANARAS HINDU UNIVERSITY GENERAL FUND ACCOUNT; GENERAL FUND—A/C NO. 1(B)				
1960	Ordinary shares of Rs. 25/- each in the			
January-1	Delhi Cloth & General Mills Co. Ltd.	364299-398	100	
	Certificate No. 163/8425	364399-408	10	
	Do. 163/8426		10	
	Fully Paid ordinary shares of Rs. 25/-			
	each in Delhi Cloth & General Mills			
	Co. Ltd.	998881-916	36	
	Do.	858962-9071	110	
	Do.	1160751-792	42	
	Arrah Sasaram Light Railway Co. Ltd.	5934-5983 }		
	Shares of Rs. 100/- each	6034-6083 }	100	
1966	The Delhi Cloth and General Mills Co. Ltd.			
Dec. 22	fully paid ordinary shares of Rs. 25/-			
	each			
	Certificate No. A9/40	1784537 to 1784586	50	
	Do. A9/41	1784587 to 1784636	50	
	Do A9/42	1784637 to 1784683	49	
1969	Delhi Cloth & General Mills Co. Ltd. fully			
June 6.	paid ord. Shares of Rs. 25/- each Cert.			
	No. 233/99	3527274 to 3527317	44	

1	2	3	4	5
1971 July 21	The Delhi Cloth General Mills Co. Ltd. Fully paid Ordinary Shares of Rs. 25/- each Certificate No. C034	37 4065163-5212	50	
	Do.	38 4065213-5262	50	
	Do.	39 4065263-5312	50	
	Do.	40 4065313-5362	50	
	Do.	41 4065363-5412	50	
	Do.	42 4065413-5462	50	
	Do.	43 4065463-5512	50	
	Do.	44 4065513-5554	42	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—KHATAU MAKHANJI WOMEN EDN. FUND A/C NO. 2(A)				
1960 Jan. 1	3% Conversion Loan of 1946	DH 355		2,94,800/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT— S.S. HOSPITAL FUND—A/C NO. 2(B)				
1960 January-1	3% Conversion Loan 1946	DH356 (Stock Certificate)		1,00,000/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—COLLEGE OF AYURVEDA FUND A/C NO. 2(C)				
1960 January-1	3% Conversion Loan 1946	DH 362 (Stock Certificate)		55,400/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MOTICHAND CHAIR FUND—A/C NO. 3(A)				
1960 January-1	3% Conversion Loan of 1946	DH320 (Stock Certificate)		300/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MANINDRA CHANDRA NANDY CHAIR FUND—A/C NO. 3(B)				
1960 January-1	3% Conversion Loan of 1946	DH 354 (Stock Certificate)		1,72,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MAHARAJA SRI RAM CHANDRA BHANJDEO CHAIR AND FELLOWSHIP—A/C NO. 3(D)				
1960 January-1	3% Conversion Loan of 1946	DH 975 (Stock Certificate)		6,00,000/-
1971 Feb. 10	4½% Loan 1985	KN000024		1,000/-
		KN000025		1,000/-
		KN000026		1,000/-
		KN000027		5,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT—H. H. KASIVASI SAIVA SIDDHANT CHAIR FUND—A/C NO. 3(E)				
1963 May-31	4½% U.P.S.D. Loan 1974	DH009618		50,000/-
1963 July-30	4½% National Defence Bonds 1972	DH000727		1,000/-
	Do.	DH000728		1,000/-
1967 Aug-18	5½% U.P. State Development Loan 1978	KN009085		10,000/-
	Do.	KN009057		100/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SETH JUGAL KISHORE BIRLA PALI CHAIR FUND—A/C NO. 3 (F)				
1960 January-1	3% Conversion Loan of 1946	DH353 (Stock Certificate)		10,500/-

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BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT SCHOLARSHIPS PRIZES AND MEDALS FUND—A/C NO. 4(A)				
1960 January-1	Birla Jute Manufacturing Co. Ltd., Fully paid Preference Shares of Rs. 100/- each Certificate No.			
	1609	10848 to 867	20	
	1610	10540 to 589	50	
	1611	20139 to 20163	25	
	1612	24976 to 25000	25	
	1613	15459 to 15468	10	
	1614	17734 to 17743	10	
	1615	15300 to 15301	2	
	1616	15160 to 15162	3	
	1617	19054 to 19093	40	
	1618	15893 to 15912	20	
	Keshoram Cotton Mills Ltd. Fully paid pref. shares of Rs. 100/- each Certificate No.			
	954	3983 to 4082	100	
	953	8972 to 9071	100	
	600	15355 to 59	5	
	601	15360 to 64	5	
	72	1395 to 1404	10	
	73	1405 to 1409	5	
	63	1305 to 1314	10	
	65	1325 to 1334	10	
	444	17839 to 63	25	
	51	1005 to 1029	25	
	Orient Paper Mills Ltd., Fully paid Pref. Shares of Rs. 100/- each Certificate No.			
	2738	57596 to 57620	25	
	2739	57621 to 57645	25	
	2740	57646 to 57670	25	
	2741	57671 to 57695	25	
1960 January-1	3% Loan 1896/97 Stock Certificate Do.	DH13 DH18		1,000/- 3,500/-
	3% Conversion Loan of 1946 Do.	KNOO1158 KNOO1159		1,000/- 1,000/-
	Do.	DH352		4,10,400/-
	Do.	DHO35726		500/-
	5% Coupons Debentures of Tata Power Co. Ltd.			
	20 pieces of Rs. 1000/- each	1341/50 & 2051/80, }		
	3 pieces of Rs. 10000/- each	1701/10 }		50,000/-
	Union Jute Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Certificate No. 3561	21098 to 21102	5	
	Burrakpur Coal Co. Ltd., Fully Paid preference Shares of Rs. 100/- each Certificate No.			
	1275	16199/208	10	
	1276	16209/218	10	
	2298	16189/193	5	
	Titaghar Paper Mills Co., Ltd., Fully paid Ordinary Shares of Rs. 10/- each Cert. No.			
	3823	176073 to 176097	25	
	3478	98370/389	20	
	3825	176113/117	5	

1	2	3	4	5
	Union Jute Co. Ltd., Fully paid ordinary Shares of Rs. 100/- each Certificate No. 1295	6161/65	3	
	Kanknarrah Co. Ltd., Fully paid ordinary Shares of Rs. 100/- each Cert. No. 10374	7886/90	5	
	Madura Mills Co. Ltd., Fully paid ordinary shares of Rs. 15/-each Cert. No. 12621	535680/729 & 880445/494	100	
	Darbhangha Sugar Co. Ltd., Fully paid ordinary Shares of Rs. 10/- each cert. No. 1696	87301/400	100	
	South Madras Electric Supply Corporation Ltd. Fully paid Cumulative 1st Preference shares of Rs. 10/- each Cert. No. 84	14671 to 14970	300	
	2nd Preference shares of Rs. 10/- each Cert. No. B. 295	21546/587	42	
1960 January-1	Fully paid ordinary shares of Rs. 10/- each Cert. No. 672	72762 to 845	84	
	New Central Jute Mills Co. Ltd., Fully paid preference shares of Rs. 100/- Cert. No. 529	10572/596	25	
	Anglo India Jute Mills Co. Ltd. Fully paid Ordinary Shares of Rs. 100/- each Cert. No. 6276	38887/91	5	
	Dunlop Rubber Co. (India) Ltd., Fully paid 6% preference shares of Rs. 100/- each Cert. No. 2223	22856/80	25	
		22831/55	25	
		17931/30	20	
	Agarpara Company Ltd., Fully paid preference shares of Rs. 100/- each Certificate No. 461/78	2708 to 2727	20	
	3% Conversion Loan 1946	DH036022		1,000/-
	Do.	DH036023		1,000/-
	Do.	DH036024		5,000/-
	Do.	KN001161		5,000/-
	Do.	KN000062		2,000/-
	Do.	KN000044		5,000/-
	Do.	KN000061		2,000/-
	Do.	KN003627		5,000/-
	Do.	DH034558		2,000/-
	Do.	KN003626		5,000/-
	Do.	KN003414		1,000/-
	Do.	KN003551		1,000/-
	4% Loan 1972	KN000145		1,000/-
	Do.	KN000146		1,000/-
	3% Conversion Loan 1946 (stock)	DH994		40,000/-
		DH1078		10,000/-
February-3	3% Conversion Loan 1946	KN003328		5,000/-
	Do.	KN003291		2,000/-
Sept.-14	4% Loan 1980	DH21		24,500/-
April-20	3% Conversion Loan 1946	KN003392		5,000/-
	Do.	KN003390		1,000/-
	Do.	KN003391		1,000/-
1962 April-26	4½% U.P. State Development Loan 1972	KN001164		1,000/-
Nov.-3	4½% Loan 1985 (stock)	KN3		900/-

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1963 March-28	Titagarh Paper Mills Co. Ltd., Full Paid 'A' Ordinary Shares of Rs. 10/- each Scrip. No. 8721	634951/990	40	
1963 May-31	4½% U.P.S.D. Loan 1974	DH009564-9585 (each for Rs. 10,000/-)		2,20,000/-
Oct-31st.	Do.	DH006258		10,000/-
1964 Jan.-15th	Anglo India Jute Mills Co. Ltd., fully paid ordinary share of Rs. 100/- Cert. No. 8037	53173	1	
1967 May-12th	4½% National Defence Bonds, 1972	KN000021		5,000/-
July-27th	5½% U.P.S.D. Loan 1978	KN004488		1,00,000/-
	Do.	KN004487		50,000/-
	Do.	KN004482		10,000/-
	Do.	KN004483		10,000/-
	Do.	KN004484		10,000/-
Aug-18th	5½% U.P.S.D. Loan 1978	KN009102		1,00,000/-
		KN009066		500/-
		KN009055		100/-
		KN009056		100/-
Aug-24th Sept.-11th	4½% Loan 1985 3% Conversion Loan 1946	DH000091 KN002462-2468		1,00,000/-
		(each for Rs. 1,000/-)		7,000/-
1967 Oct. 30th	3% Conversion Loan 1946	KN002597-2606 (each for Rs. 100/-)		
		KN002607		1000/-
		KN002608		1000/-
		KN002609		3000/-
Nov. 22nd	5½% U.P.S.D. Loan 1978	KN009078		1000/-
		KN009079		1000/-
		KN009080		1000/-
1968 Feb. 19th	M/S Titaghar Paper Mills Co. Ltd. fully paid 'A' ordinary Shares of Rs. 10/- each Share Scrip No. 26221	2338333-2338392	60	
May 16	3% Conversion Loan 1946	KN002902		1000/-
1969 Feb. 20	3% Conversion Loan 1946	KN003126		200/-
	Do.	KN003127		700/-
	Do.	KN003128		200/-
	Do.	KN003129		6000/-
Mar. 21.	The Titaghar Paper Mills Co. Ltd. 30 fully paid up 'B' ordinary Shares of Rs. 10/- each Share scrip No. 7062	376859 to 376888	30	
1969 Sep-11	The Madura Mills Co. Ltd. 100 shares of Rs. 15/- each Share certificate No. 36437	1765059 to 1765158	100	
1970 Feb.-16	Binny Limited 40 shares of Rs. 100/- each; Shares Certificate No. 2877	544233 to 544272	40	
May 21	Madura Mills Co. Ltd. 200 Shares of Rs. 15/- each certificate No. B/3310	3621309-3621508	200	
Feb. 10	3% Conversion Loan 1946	DH360 DH361 DH442-445 (each for Rs. 25,000/-) DH327-332 (each for Rs. 500/-) DH321 KN518		1,00,000/- 1,00,000/- 1,00,000/- 3,000/- 100/- 10,000/-
	4½% U.P.S.D. Loan 1974	KN000077		500/-

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BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT—HARIBHAJAN PRASAD SCHOLARSHIP TRUST FUND—A/C NO. 4(B)				
1960 January-1	3% Conversion loan of 1946	(Stock) DH351		17,200/-
BANARAS HINDU UNIVERSITY SCHOLARSHIPS ACCOUNT—PROF. S.C. DEY FUND—A/C NO. 4(C)				
1960 January-1	3% Conversion loan of 1946 Do.	DH345 DH036021		52,000/- 10,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT—JAGANNATH PRASAD PRIMARY EDUCATION FUND IN VILLAGES—A/C NO. 5(A)				
1960 January-1	Howrah Sheakhala Light Rly. Co. Ltd. Fully paid shares of Rs. 100/- each Cert. No. 432 Do. 174 Do. 4	5046/70 3492/501 3452/461	25 10 10	
	Shahadara (Delhi) Saharanpur Light Railway Co. Ltd., Fully paid shares of Rs. 100/- each Cert. No. 718 Do. 161 Do. 442 Do. 613 Do. 616 Do. 400 Do. 643 Do. 644 Do. 645 Do. 482 Do. 662 Do. 659 Do. 623 Do. 656	6736/760 3121/145 14681/730 2586/601 2627/635 13626/635 11656/660 11661/665 11666/670 3111/120 1401/405 9996/10000 13796/825 11651/655	25 25 50 16 9 10 5 5 5 10 5 5 30 5	
	Ahmadpur Katwa Railway Co. Ltd. Fully paid ordinary Shares of Rs. 100/- each Certificate No. 189	9828/32	5	
	Bankura Damodar River Rly Co. Fully paid ordinary shares of Rs. 100/- each Cert. No. 1215 Do. 1005	11294/305 15511/15	12 5	
	Burdwan Cutwa Rly. Co. Ltd., Fully paid ordinary shares of Rs. 100/- each Cert. No. 569 Do. 168 Do. 111 Do. 17 Do. 2	11443/467 1426/35 1016/1020 101/105 6/10	25 10 5 5 5	
	3% Conversion loan of 1946	KN001512		200/-
	Do.	KN001526		10,000/-
	Do.	KN001515		1,000/-
	Do.	KN001516		1,000/-
	Do.	KN001508		100/-
	Do.	KN001509		100/-
	Do.	KN001517		1,000/-
	Do.	KN001507		100/-
	Do.	KN001518		1,000/-
	Do.	DH035723		500/-
	Do.	DH035724		500/-
	Do.	KN001506		100/-
1963 May-31	4½% U.P.S.D. Loan 1974	DH009433		5,000/-
July-30	4½% National Defence Bonds 1972 Do.	DH000888 DH000891		1,000/- 500/-

1	2	3	4	5
1971 Feb. 10	4½ % U.P.S.D. Loan 1974 Do.	DH009590 DH009591		10,000/- 10,000/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT—SATYA NARAYAN SAGARMAL MODI TEMPLE MAINTENANCE FUND—ACCOUNT NO. 5B				
1963 May-31	4½ % U.P.S.D. Loan 1974	DH009586-9589 (each for Rs. 10,000/-)		40,000/-
1967 Aug. 18th	5½ % U.P.S.D. Loan 1978	KN009086		10,000/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT—SETH GAURI SHANKER GOENKA FUND FOR GOWSHALA—ACCOUNT NO. 5C.				
1960 January-1	2½ % U.P.Z.A.C. Bonds	LK01294998 Do. LK01294997 Do. LK01294996 Do. LK01294600 Do. LK01287539-1287542 (each for Rs. 5,000/-) Do. LK01273260-1273265 (each for Rs. 5,000/-) Do. LK01276848-1276851 (each for Rs. 5,000/-)		5,000/- 5,000/- 5,000/- 5,000/- 20,000/- 20,000/- 30,000/-
1971 Feb. 10	4½ % Loan 1985 Do.	KN000029 KN000023		5,000/- 1,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT—PT. M.M. MALAVIYA MEMORIAL FUND—ACCOUNT NO. 5D				
1960 January-1	2½ % U.P.Z.A.C. Bonds	LK01193498 Do. LK01193301-1193306 (each for Rs. 10,000/-) Do. LK01193490-1193497 (each for Rs. 5000/-) Do. LK01193500-1193506 (each for Rs. 5,000/-) Do. LK01193006 Do. LK01193177 Do. LK01193179-1193181 (each for Rs. 5,000/-) Do. LK01241917-1241921 (each for Rs. 5,000/-) Do. LK01245728 Do. LK01245729 Do. LK01245801-1245811 (each for Rs. 5,000/-)		10,000/- 60,000 40,000/- 35,000/- 5,000/- 5,000/- 15,000/- 25,000/- 5,000/- 5,000/- 55,000/-
1963 May-31	4½ % U.P.S.D. Loan 1974 Do.	DH009613 DH009424		10,000/- 5,000/-
1967 Aug. 18th	5½ % U.P.S.D. Loan 1978 Do. Do. Do. Do. Do.	KN009084 KN009076 KN009077 KN017040 KN017041 KN017045		10,000/- 1,000/- 1,000/- 1,000/- 1,000/- 5,000/-
1967 Dec. 22nd	4½ % U.P.S.D. Loan 1974 Do. Do. Do.	DH009432 KN000083 71 72		5,000/- 1,000/- 100/- 100/-
1968 May-22	5½ % U.P.S.D. Loan 1979 Do.	KN004961 4962		10,000/- 10,000/-

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BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—R.B. BRIJLAL BHATIA FUND FOR W. PROOF. FABRICS—A/C NO. 5(E)				
1962 January-26	4½ % U.P. State Development Loan 1972	KN001174		5,00/-
	Do.	KN001175		10,000/-
	Do.	KN001170		1,000/-
	Do.	KN001162		100/-
	Do.	KN001163		100/-
1968 May-22	5½ % U.P.S.D. Loan 1979	KN004959		5,000/-
1971 Feb. 10th	3 % Conversion Loan 1946	KN507-510 (each for Rs. 1000/-)		4,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—RAJA SAHEB OF BHOR FUND FOR FIELD EXPLORATION—A/C NO. 5 (F)				
1960 January-1	3 % Conversion Loan of 1946	DH349		10,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—PT. MALVIYA MEMORIAL LECTURE FUND—A/C NO. 5 (G)				
1967 March-17	4½ % Ten Year Defence Deposit Certificate	KN001776		1,100/-
Aug.-18th	5½ % U.P.S.D. Loan 1978	KN009082		5,000/-
B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES A/C—DARBHANGA ENDOWMENT FUND—A/C NO. 5(H)				
1968 Jan. 12th	4½ % U.P.S.D. Loan 1974	DH009554-9563 (each for Rs. 10,000/-)		1,00,000/-
	Do.	KN000084		1,000/-
	Do.	KN000085		1,000/-
	Do.	KN000086		1,000/-
	Do.	KN000078		500/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT DEPRECIATION FUND—A/C NO. 5(I)				
1963 May-30	4½ % Loan 1985	DH000101		1,00,000/-
May-31	4½ % U.P.S.D. Loan 1974	DH 009602-604 (each for Rs. 10,000/-)		30,000/-
1967 Aug. 18th	5½ % U.P.S.D. Loan 1978	KN009087-9088 (each for Rs. 10,000/-)		20,000/-
1968 May-22	5½ % U.P.S.D. Loan 1979	KN004980		50,000/-
	Do.	KN004963		10,000/-
Sept-20	5½ % U.P.S.D. Loan 1978	KN009089-9090 (each for Rs. 10,000/-)		20,000/-
1971 Feb-10	3 % Conversion Loan 1946	DH358		1,00,000/-
	Do.	DH441		25,000/-
	Do.	KN522		10,000/-
	Do.	KN521 (Stock Certificate)		10,000/-
B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT PANCHANG RESERVE FUND—A/C NO. 5(J)				
1968 May 22nd	5½ % U.P.S.D. Loan 1979	KN004976		25,000/-
1971 Feb. 10	4½ % Loan 1985	KN000028		5,000/-
	Do.	KN000035-37 (each for Rs. 10,000/-)		30,000/-

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BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—SIIRIMAD BHAGWAT GITA FUND A/C NO. 6(A)				
1960 January-1	2½% U.P.Z.A.C. Bonds	LK01322983		10,000/-
	Do.	LK01322978		10,000/-
	Do.	LK01322981		10,000/-
	Do.	LK01311056		10,000/-
	Do.	LK01322855		5,000/-
B. H. U. OTHER SPECIAL FUNDS A/C—SANSKRIT MAHAVIDYALAYA NEPAL FUND —A/C NO. 6(B)				
1963	4½% U.P.S.D. Loan, 1974	DH009605-9612		
May-31		(each for Rs. 10,000/-)		80,000/-
BANARAAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—POOR BOYS FUND A/C No. 6(C)				
1960 January-1	3% Conversion Loan of 1946	DH035725		500/-
1971 Feb. 10	Do. (Stock Cert.)	DH461-464 (each for Rs. 25,000/-)		1,00,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND A/C—STUDENTS WELFARE FUND—A/C NO. 6(D)				
1963 July-30	4½% National Defence Bonds 1972	DH000883		1,000/-
1964 March-31	7% Gold Bonds 1977	DH007434		100/-
1969 Oct.-4	3% Conversion Loan 1946 (Stock Cert.)	DH337-339 (each for Rs. 1000/-)		3,000/-
1971 Feb.-10	Do.	DH317		10,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—OTHER SPECIAL FUNDS A/C NO. 6 (E)				
1966 October-3	5½% U.P.S.D. Loan 1977	DH004601		1,00,000/-
1971 Feb.-10	Do.	KN001332		10,000/-
	Do.	KN001330		1,000/-
	Do.	KN001329		1,000/-
	Do.	KN001327		1,000/-
	Do.	KN001325		500/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—PROVIDENT FUND A/C NO. 6(F)				
1960 January-1	3 % Conversion Loan 1946 (Stock Certificate)	DH334-336 (each for Rs. 1,000/-)		3,000/-
	Do.	DH347		10,000/-
	Do.	DH348		10,000/-
	Do.	DH364-417 (each for Rs. 25,000/-)		13,50,000/-
	2½% U.P.Z.A.C. Bonds	LK00626216		10,000/-
	Do.	632440		10,000/-
	Do.	626217		10,000/-
	Do.	626218		10,000/-
	Do.	632442-632445 (each for Rs. 10,000/-)		40,000/-
	Do.	646394-646397 (each for Rs. 10,000/-)		40,000/-
	Do.	646407		10,000/-
	Do.	660325		10,000/-
	Do.	643326		10,000/-

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B.H.U. OTHER SPECIAL FUND A/C—PROVIDENT FUND ACCOUNT NO. 6F—Contd.				
1960	2½% U.P.Z.A.C. Bonds	LK00660326		10,000/-
January-1	Do.	654194		10,000/-
	Do.	668072		10,000/-
	Do.	668071		10,000/-
	Do.	674176		10,000/-
	Do.	874634		10,000/-
	Do.	LK0876135-38		
		(each for 10,000/-)		40,000/-
	Do.	LK0876141		10,000/-
	Do.	860663		10,000/-
	Do.	862290		10,000/-
	Do.	874635		5,000/-
	Do.	874636		5,000/-
	Do.	876139		5,000/-
	Do.	876140		5,000/-
	Do.	938678		10,000/-
	Do.	938679		10,000/-
	Do.	985628		10,000/-
	Do.	985629		10,000/-
	Do.	985631		10,000/-
	Do.	997727		10,000/-
	Do.	973218		10,000/-
	Do.	997573		10,000/-
	Do.	997574		10,000/-
	Do.	997728		10,000/-
	Do.	973219-22		20,000/-
		(each for Rs. 5,000/-)		
	Do.	985627		5,000/-
	Do.	985630		5,000/-
	Do.	LK00985632		5,000/-
	Do.	985633		5,000/-
	Do.	997568-72		25,000/-
		(each for Rs. 5,000/-)		
	Do.	997575-81		35,000/-
		(each for Rs. 5,000/-)		
	Do.	LK1294990		10,000/-
	Do.	1287534-538		
		(each for Rs. 10,000/-)		50,000/-
	Do.	1276836		10,000/-
	Do.	1273259		10,000/-
	Do.	1276846		10,000/-
	Do.	127844		10,000/-
	Do.	1294991-95		50,000/-
		(each for Rs. 10,000/-)		
	Do.	1276847		5,000/-
	Do.	1276845		5,000/-
	Do.	1266021-24		20,000/-
		(each for Rs. 5,000/-)		
	Do.	1497240		10,000/-
	Do.	1439968-1439970		
		(each for Rs. 10,000/-)		30,000/-
	Do.	1192815		10,000/-
	Do.	1439957-67		55,000/-
		(each for Rs. 5,000/-)		
	Do.	1439971		5,000/-
	Do.	1439972		5,000/-
	Do.	1439717-23		35,000/-
		(each for Rs. 5,000/-)		
	Do.	LK01439828		5,000/-
	Do.	01497234-236		15,000/-
		(each for Rs. 5,000/-)		
	Do.	01520007		5,000/-
	Do.	01497497 to 500		
		(each for Rs. 5,000/-)		20,000/-
	Do.	01520002		5,000/-
	Do.	01520001		5,000/-
	Do.	01497266		5,000/-

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS A/C—PROVIDENT FUND ACCOUNT NO. 6(F)—Contd.				
1960 January-1	2½% U.P.Z.A.C. Bonds	{ 01497237-39		
	Do.	{ 01497241-45		40,000/-
		(each for Rs. 5,000/-)		
	Do.	01570199-208		
		(each for Rs. 10,000/-)		1,00,000/-
	Do.	01570042		10,000/-
	Do.	01570041		10,000/-
	Do.	01570114		10,000/-
	Do.	01497496		10,000/-
	Do.	01520374		10,000/-
	Do.	01570216-25		
		(each for Rs. 10,000/-)		1,00,000/-
	Do.	01959909		5,000/-
	Do.	01947932		5,000/-
	Do.	01954312		5,000/-
	Do.	01957034-41		
		(each for Rs. 5,000/-)		40,000/-
	Do.	LK001957043-48		
		(each for Rs. 5,000/-)		30,000/-
	Do.	LK001957042		10,000/-
	Do.	1957249		5,000/-
October-12	4½% U.P.S.D. Loans 1972	KN001199		50,000/-
	Do.	KN001176		10,000/-
	Do.	KN001171		1,000/-
	4½% U.P.S.D. Loan 1972	KN001172		1,000/-
	Do.	KN001173		1,000/-
1962 January-23	4½% U.P. State Dev. Loan 1974	DH009620		1,00,000/-
	Do.	DH009621		1,00,000/-
	Do.	DH009314		1,000/-
	Do.	DH009315		1,000/-
	Do.	DH009306		500/-
1963 April-4	4½% Ten Years Defence Deposit Cert.	DH000911-924		
		(each for Rs. 25,000/-)		10,000/-
	Do.	DH000925		3,50,000/-
May-30	4½ Loan 1985	DH000094-100		
		(each for Rs. 1,00,000/-)		7,00,000/-
May-31	4½ U.P.S.D. Loan 1974	DH009619		50,000/-
	Do.	DH009592-601		
		(each for Rs. 10,000/-)		1,00,000/-
	Do.	DH009334-423		
		(each for Rs. 5,000/-)		4,50,000/-
July-30	4½% Loan 1985	DH000117		10,000/-
	Do.	DH000118		10,000/-
	4¼% N. D. Bonds 1972	DH000881		1,000/-
	Do.	DH000882		1,000/-
1963 July-31	4½% Ten Year Defence Deposit Cert.	DH002292		1,00,000/-
Oct.-5	4½% U.P.S.D. Loan 1974	DH010167-70		
	Do.	(each for Rs. 25,000/-)		1,00,000/-
		DH01017 2-75		
		(each for Rs. 25,000/-)		1,00,000/-
	Do.	DH002799		25,000/-
	Do.	DH002800		25,000/-
	Do.	DH002801		25,000/-
	Do.	DH008855		10,000/-
		DH010171		10,000/-
		DH009952		5,000/-
1964 July-16th	4½% Ten Year Defence Deposit Cert.	DH004950		1,25,000/-
March 6, 1965	Do.	DH006383		3,00,000/-
March 8th 1965	4¼% U.P.S.D. Loan 1976	DH000041		1,000/-
	Do.	DH000042		5,000/-
	Do.	DH000043		10,000/-
	Do.	DH000044		25,000/-
	Do.	DH000045		1,00,000/-
1967 April 29th	5½% U.P.S.D. Loan 1977	KN000361		1,00,000/-
	Do.	KN000362		1,00,000/-

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS ACCOUNT—PROVIDENT FUND A/C NO. 6F—Contd.				
July 27th	5½% U.P. S. D. Loan 1978	KN004479		1,00,000/-
	Do.	KN004480		1,00,000/-
Aug. 18th	Do.	KN009103		1,00,000/-
Aug. 24th	4½% Loan 1985	DH000089		1,00,000/-
		DH000083		25,000/-
Oct. 23rd	5½% U.P.S.D. Loan 1978	KN017039		1,000/-
	Do.	KN017042		1,000/-
	Do.	KN017043		1,000/-
	Do.	KN017044		5,000/-
	Do.	KN017046		10,000/-
	Do.	KN009095		50,000/-
1967 Dec. 22nd	4½% U.P.S.D. Loan 1974	DH009615		10,000/-
	Do.	DH009616		10,000/-
	Do.	DH009425-431		35,000/-
		(each for Rs. 5,000/-)		
	Do.	KN000079-082		4,000/-
		(each for Rs. 1,000/-)		
	Do.	KN000067-070		400/-
		(each for Rs. 100/-)		
1968 Jan. 12th	Do.	KN009544-553		1,00,000/-
		(each for Rs. 10,000/-)		
May 22nd	5¾% U.P.S.D. Loan 1979	KN004984-87		4,00,000/-
		(each for Rs. 1,00,000/-)		
	Do.	KN004977		25,000/-
	Do.	KN004960		10,000/-
	Do.	KN004952		1,000/-
	Do.	KN004936		500/-
	Do.	KN004931-933		300/-
		(each for Rs. 100/-)		
May 24th	Do.	KN013261 }		2,00,000/-
	Do.	262 }		
		(each of Rs. 1,00,000/-)		
BANARAS HINDU UNIVERSITY MAINTENANCE OF MALAVIYA BHAWAN LIBRARY A/C NO. 6(J)				
1962 April-12	2½% U.P.Z.A. Compensation Bond	LK02034463		10,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT—RAJA DHANRAJ GIRI CHAIR FUND A/C NO. 3(H)				
1971 Feb. 10	3% Conversion Loan of 1946 (Stock cert.)	DH418		25,000/-
		DH312		10,000/-
		KN498-501		
		(each for Rs. 1,000/-)		4,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—ADITYA RAM BHATTACHARYA TRUST FUND—A/C NO. 6(H)				
1960 January-1	Bankura Damodar River Railway Co. Ltd., fully paid ordy. shares of Rs. 100/- each certificate No. 105	7521/620	100	
	Do. 106	7621/720	100	
	Ahmadpur Katwa Rly. Co. Ltd., fully paid ordy. shares of Rs. 100/- each.	961/990	30	
	Burdwan Katwa Rly. Co. Ltd, fully paid ordy. shares of Rs. 100/- each	16363/16462	100	
	3% Conversion Loan of 1946 (stock)	DH246		49,500/-
	Do.	DH319		200/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND A/C—JOURNAL FUND A/C NO. 6(I)				
1968 May 22nd	5¾% U.P.S.D. Loan 1979	KN004979		50,000/-
		KN004953-955		3,000/-
		(each for Rs. 1,000/-)		
		KN004934		100/-
		KN004935		100/-
1971 Feb. 10th	4½% Loan 1985	KN000030		5,000/-
	Do.	KN000031—034		
		(each for Rs. 10,000/-)		40,000/-

1	2	3	4	5
	BANARAS HINDU UNIVERSITY ENDOWED CHAIR ACCOUNT NIZAM CHAIR FUND ACCOUNT NO. 3 (J)			
1971 Feb. 10th	3% Conversion Loan 1946 Stock Certificate	KN 513		5,000/-
	BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SIR SAYAJI RAO CHAIR FUND ACCOUNT NO. 3 (C)			
1971 Feb. 10	3% Conversion Loan 1946	DH 313		10,000/-
	Stock Certificate	DH 314		10,000/-
		DH340-342		
		(each for Rs. 1,000/-)		3,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT BIKANER DONATIONS FOR TEMPLE ACCOUNT NO. 5 (K)			
1971 Feb. 10	3% Conversion Loan 1946	DH419		25,000/-
	Stock Certificate			
	Stock Certificate	DH420		25,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT BIKANER DONATIONS FOR HOSTEL ACCOUNT NO. 5 (L)			
1971 Feb. 10	3% Conversion Loan 1946	DH446		25,000/-
	Stock Certificate	DH447		25,000/-
		KN505		1,000/-
		KN506		1,000/-
		KN514		5,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT SMT. SARDAR KUWARBAI DONATION ACCOUNT NO. 5(M)			
1971 Feb. 10	3% Conversion Loan 1946	DH448		25,000/-
	Stock Certificate	KN519		10,000/-
		KN520		10,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT SMT. VEERO DEVI DONATIONS ACCOUNT NO. 5(N)			
1971 Feb. 10	3% Conversion Loan 1946	DH316		10,000/-
	Stock Certificate	DH515		5,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT SETH BANKEY LAL EUNGA LAL DONATION ACCOUNT NO. 5(P)			
1971 Feb. 10	3% Conversion Loan 1946	DH457		25,000/-
	Stock Certificate	DH315		10,000/-
	BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT COMMON ROOM FUND ACCOUNT NO. 6(M)			
1971 Feb. 10	3% Conversion Loan 1946	DH449		25,000/-
	Stock Certificate	DH450		25,000/-
	BANARAS HINDU UNIVERSITY SPECIAL FUND ACCOUNT PHYSICAL CULTURE ACCOUNT NO. 6(N)			
1971 Feb. 10	3% Conversion Loan 1946	DH357		1,00,000/-
	Stock Certificate			
	BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT ELECTRIC & WATER SUPPLY DEPRECIATION ACCOUNT N. 6(O)			
1971 Feb. 10	3% Conversion Loan	DH421-440		
	Stock Certificate	(each for Rs. 25,000/-)		5,00,000/-
	BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—INTEREST ON B.H.U. DEPRECIATION FUND ACCOUNT NO. 6(P)			
1971 Feb. 10	3% Conversion Loan 1946	DH452-456		1,25,000/-
	Stock Certificate	(each for Rs. 25,000/-)		500/-
		DH326		
		DH322-325		
		(each for Rs. 100/-)		400/-
		KN511		1,000/-
		KN502-504		
		(each for Rs. 1,000/-)		3,000/-
		KN517		5,000/-
	Do.	KN523		10,000/-

1	2	3	4	5
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT PUBLICATION FUND ACCOUNT NO. 6(Q)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH465 DH318 KN512		25,000/- 10,000/- 1,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—COLLEGE DAY ACCOUNT NO. 6(R)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH458-460 (each for Rs. 25,000/-)		75,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNTS—MALAVIYA CENTENARY CELEBRATION FUND ACCOUNT NO. 6(S)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH451 KN516		25,000/- 5,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSE ACCOUNT Pt. GOVIND MALAVIYA DONATION ACCOUNT NO. 5(O)				
1971 Feb. 10	4½ % Loan 1985	KN000008-015 (each for Rs. 100/-)		800/-
		KN000018		1,000/-
		KN000019		1,000/-
	5½ % U.P.S.D. Loan 1978	KN009092		25,000/-
		KN009071-9075 (each for Rs. 1,000/-)		5,000/-
		KN009058		100/-
		KN009059		100/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT—RAJA JWALA PRASAD CHAIR ACCOUNT NO. 3(I)				
1971 Feb. 10	4½ % N.D. Bonds 1972	DH000890		500/-
		DH000893		200/-
	4½ % U.P.S.D. Loan 1974	KN000073		100/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT SHAH BRINDAWANDAS TRUST FUND ACCOUNT NO. 6(L)				
1971 Feb. 10	4½ % U.P.S.D. Loan 1974	KN000074-076 (each for Rs. 100/-)		300/-
	5½ % U.P.S.D. Loan 1977	KN001326		500/-
		KN001328		1,000/-
		KN001331		10,000/-
	4½ % Loan 1985	KN000016		100/-
		KN000017		100/-
		KN00020-022 (each for Rs. 1,000/-)		3000/-
B.H.U. RESERVE FUND A/C NO. L(3)				
1947 Feb. 26	3 % Conversion Loan of 1946 Stock	DH363		36,01,000/-
1965 Oct. 1	4½ % Loan 1985	DH000085-088		
	Do.	(each for Rs. 1,00,000/-)		4,00,000/-
	4½ % National Defence Bonds 1972	DH000730		1,00,000/-

Sd/- ILLEGIBLE
Seal
State Bank of India
Varanasi

BANARAS HINDU UNIVERSITY

STATEMENT SHOWING RECEIPTS AND PAYMENTS OF BANARAS HINDU UNIVERSITY, PROVIDENT FUND FOR THE YEAR 1971-72

*Receipts**Payments*

Sl. No.	PARTICULARS	In Securities and deposits		In Bank		PARTICULARS	In Securities and deposits		In Bank	
		Rs.	nP.	Rs.	nP.		Rs.	P.	Rs.	P.
1.	Opening Balance	1,87,81,343	37	(—)	1,41,029	54				
	Add, Cash transfer on 14-2-72			(+)	914	00			5,65,480	96
2.	University Contribution				8,75,974	05			22,69,028	77
3.	Deduction from salary				17,37,000	66			3,419	67
4.	Refund of P.F. Loan				15,94,002	89			42,85,000	00
5.	Interest				12,92,261	85				
6.	Sale of Investment	(—)	20,34,620	48	20,34,620	48				
7.	Investment during the Year	42,85,000	00							
	Total	2,10,31,722	89		73,93,744	39			2,70,814	99
							2,10,31,722	89	73,93,744	39

J. P. SRIVASTAVA
Supdt. (P.F.),
 Banaras Hindu University

S. D. SINGH
Accounts Officer,
 Banaras Hindu University

U. RAMACHANDRA RAO,
Finance Officer,
 Banaras Hindu University

BANARAS HINDU UNIVERSITY
LIST OF INVESTMENTS PROVIDENT FUND ACCOUNT 1971-72

Sl. No.	Particulars of Security	Page No.	Face Value	Interest
1.	2½% U.P.Z.A.C. Bond.	300	8,25,022.89	21,304.63
2.	3% Conversion Loan, 1946	303	13,73,000.00	61,707.75
3.	4½% N. D. Bonds, 1972	305	2,000.00	84.76
4.	6½% F.D. B.H.U. 1974	306	2,50,000.00	16,250.00
5.	4½% Loan, 1985	307	7,20,000.00	48,539.13
6.	4½% Govt. of India Loan 1985	308	1,25,000.00	5,617.88
7.	6½% F.D. 1973	309	2,00,000.00	13,000.00
8.	4½% U.P.S.D. 1974	10	1,59,400.00	85,070.54
9.	„ „ do	11	11,02,500.00	
10.	6½% F.D. 1975	12	3,00,000.00	19,500.00
11.	7% F.D. 1977	13	3,00,000.00	21,000.00
12.	5½% U.P. Loan 1979	14	6,36,000.00	54,855.13
13.	6½% F. D. 1973	15	2,00,000.00	13,000.00
14.	„ „ 1974	16	1,00,000.00	6,500.00
15.	„ „ „	16	1,50,000.00	14,625.00
16.	4½% U.P.S.D. 1972	17	63,000.00	2,674.13
17.	6½% F.D. 1973	18	2,00,000.00	13,000.00
18.	4½% Ten Years D.D. Certificate	19,22	8,85,000.00	55,954.89
19.	6½% F.D. 1973	23	4,00,000.00	26,000.00
20.	4½% U.P.S.D. Loan 1976	24	1,41,000.00	10,033.63
21.	5½% S.D. Loan 1977	333	2,00,000.00	10,986.13
22.	7½% F.D. 1977	34 to 37	10,60,000.00	91,700.00
23.	7% F.D. 1972	38 to 40	6,00,000.00	49,875.00
24.	7% F.D. 1973	41	6,25,000.00	43,250.00
25.	5½% U.P.S.D. 1978	39	3,68,000.00	29,451.88
				870.00
26.	6½% F.D. 1973	42	6,00,000.00	45,500.00
27.	„ „ 1974	43 to 46	14,41,000.00	1,00,165.00
28.	„ „ 1975	47 to 48	5,85,000.00	41,275.00
29.	7% F.D. 1977	49 to 54	22,50,000.00	1,62,750.00
30.	7½% F. D. 1978	354	2,50,000.00	18,125.00
31.	„ „ 1976	55 to 62	21,35,000.00	1,44,751.03
32.	„ „ 1977	63 to 68	27,85,000.00	64,512.50
Total Rs.			2,10,31,722.89	12,91,929.01

J.P. SRIVASTAVA
Supdt. (P.F.),
 B. H. U.

S.D. SINGH
Accounts Officer,
 B. H. U.

U. RAMACHANDRA RAO,
Finance Officer,
 B. H. U.

BANARAS HINDU UNIVERSITY

STATEMENT SHOWING THE GOVERNMENT PROMISSORY NOTES AND SECURITIES IN POSSESSION OF THE BANARAS HINDU UNIVERSITY FOR THE FOLLOWING PURPOSES

(ANNEXURE TO THE BALANCE SHEET AS AT 31ST MARCH 1972)

Sl. No.	Particulars of G.P. Notes and Securities	1. General Fund a/c.		2. Endowments for General Fund					
		(A) Reserve Fund	(B) General Fund	(A) Khatau Makhanji Women Edn. Fund	(B) S. S. Hospital Fund	(C) College of Ayurveda Fund (Vassanji Khimji)	(D) College of Music Fund (Kashiraj)	(E) College of Indology Fund (Kashiraj)	(F) Banaras Music Conference College of Music Fund
1	2	3	4	5	6	7	8	9	10
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2½% U.P. Zamindari Abolition Compensation Bond	..	1,348.16	..	..	..	..	..	..
2.	3% G.P. Notes 1896-97	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	36,12,900	100.00	2,94,800	1,00,000	55,400	..	..	1,47,700
4.	3½% 12 Years National Saving Certificates	..	..	..	..	..	..	..	30
5.	7% Gold Bonds 1977	..	..	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co., Ltd.	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914	2,000	..	..	..	..	..	..	..
8.	5% U.P.S. Electricity Board Bonds 1976	7,500	..	..	..	..	..	..	..
9.	4% Loan 1980	..	..	..	..	..	..	..	..
10.	4½% U. P. Loan 1972	..	..	..	..	..	..	..	..
11.	4½% N.D. Bonds 1972	1,00,000	..	..	..	..	..	..	..
12.	4½% U.P.S.D. Loan 1974	2,90,000	..	..	..	..	..	..	..
13.	4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..
14.	4% Loan 1972	..	..	..	..	..	..	..	..
15.	4½% G.I. Loan 1985	4,00,000	..	..	..	..	..	..	..
16.	4½% U.P.S.D. Loan 1976	..	..	..	..	..	..	..	..
17.	5½% U.P.S.D. Loan 1977	..	..	..	..	..	..	..	..
18.	5½% U.P.S.D. Loan 1978	17,000	..	..	..	..	..	..	..
19.	5½% U.P.S.D. Loan, 1979	..	..	..	..	..	..	..	..
	Total	44,29,400	1,448.16	2,94,800	1,00,000	55,400	..	..	1,47,730

N.B. :—The shares and securities as printed in the Balance Sheet have been shown at their face value except the Z.A.C. Bonds which are shown at their residual value.

STATEMENT SHOWING THE GOVERNMENT PROMISSORY NOTES AND SECURITIES IN POSSESSION OF THE BANARAS HINDU UNIVERSITY FOR THE FOLLOWING PURPOSES

		3. Endowed Chairs									
Sl. No.	Particulars of G.P. Notes and Securities	(A) Moti- chand Chair Fund	(B) Manindra Chandra Nandy Chair Fund	(C) Sir Sayaji Rao Chair & Fellow- ships Fund	(D) Maharaja Sri Ram- chandra Bhanjdeo Chair and Fellowships	(E) H.H. Kasi vasi Arulnandy Saiva Siddhant Chair Fund	(F) Seth Jugal Kishore Birla Pali Chair Fund	(G) Jodhpur Irwin Chair Fund	(H) Raja Dhanraj- giri Chair Fund	(I) Raja Jawala Prasad Chair Fund	(J) Nizam chair Fund
1	2	11	12	13	14	15	16	17	18	19	20
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2½% U.P. Zamindary Abolition Com- pensation Bond	..	..	..	..	..	..	..	..	..	..
2.	3% G.P. Notes 1896-97	..	..	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	300	1,72,000	23,000	6,00,000	..	10,500	..	39,000	..	5,000
4.	3½% 12 Years National Savings Certifi- cates	..	..	..	..	..	..	..	..	..	..
5.	7% Gold Bonds 1977	..	..	..	..	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co., Ltd.	..	..	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914	..	..	..	..	..	..	..	..	..	..
8.	5% U.P.S. Electricity Board Bonds 1976	..	..	..	..	..	..	..	..	..	..
9.	4% Loan 1980	..	..	..	..	..	..	..	..	..	..
10.	4½% U.P. Loan 1972	..	..	..	..	..	..	..	..	..	..
11.	4½% N.D. Bonds 1972	..	..	..	..	2,000	..	..	..	700	..
12.	4½% U.P.S.D. Loan 1974	..	..	..	..	50,000	..	..	..	100	..
13.	4½% Ten Years Defence Deposit Certi- ficate	..	..	..	..	..	..	..	..	..	..
14.	4% Loan 1972	..	..	..	..	..	..	..	..	..	..
15.	4½% G.I. Loan 1985	..	..	..	8,000	..	..	..	..	..	..
16.	4½% U.P.S.D. Loan 1976	..	..	..	..	..	..	..	..	..	..
17.	5½% U.P.S.D. Loan 1977	..	..	..	..	..	..	62,000*	39,000*	..	..
18.	5½% U. P. S. D. Loan 1978	..	..	..	..	10,100	..	..	..	..	..
19.	5½% U. P. S. D. Loan, 1979	..	..	..	..	..	..	..	..	..	..
	Total	300	1,72,000	23,000	6,08,000	62,100	10,500	62,000	78,000	800	5,000

*In Bank's Statement shown under Account 6(E).

STATEMENT SHOWING GOVERNMENT PROMISSORY NOTES AND SECURITIES IN POSSESSION OF THE BANARAS HINDU UNIVERSITY FOR THE FOLLOWING PURPOSES—Contd.

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THE GAZETTE OF INDIA, FEBRUARY 26, 1977 (PHALGUNA 7, 1898) [PART III—SEC. 4]

Sl. No.	Particulars of G.P. Notes and Securities	4. Endowed Scholarships			5. Endowments for Special Purposes						
		(A)	(B)	(C)	(A)	(B)	(C)	(D)	(E)	(F)	(G)
		Scholarships Prizes & Medals Fund	Haribhajan Prasad Scholarships Trust Fund	Prof. S.C. Dey Fund	Jagannath Prasad Primary Education Fund in villages	Satya-narayan Sagarmal Modi Temple M. Fund	Seth Gauri Shankar Goenka Fund for Gowshala	Pt. M. M. Malaviya Memorial Fund	R.B. Brij Lal Bhatia Fund for W. Proof Fabrics	Raja Saheb of Bhor Fund for Field Exploration	Pt. Malaviya Memorial Lectures Fund
1	2	21	22	23	24	25	26	27	28	29	30
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2½% U. P. Zamindary Abolition Compensation Bond	..	..	..	..	..	58,023·87	1,67,624·27	..	..	..
2.	3% G. P. Notes 1896-97	4,500	..	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	8,46,100	17,200	62,000	15,600	..	..	..	4,000	10,000	..
4.	3½% 12 Years National Savings Certificates	..	..	..	..	..	..	..	..	..	..
5.	7% Gold Bonds 1977	..	..	..	..	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co., Ltd.	50,000	..	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914	..	..	..	..	..	..	..	..	..	..
8.	5% U. P. S. Electricity Board Bonds 1976	..	..	..	..	..	..	..	..	..	..
9.	4% Loan 1980	24,500	..	..	..	..	..	..	..	..	..
10.	4½% U. P. Loan 1972	1,000	..	..	..	..	..	..	16,200	..	..
11.	4½% N. D. Bonds 1972	5,000	..	..	1,500	..	..	..	..	..	..
12.	4½% U. P. S. D. Loan 1974	2,30,500	..	..	25,000	40,000	..	21,200	..	..	..
13.	4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..	..	1,100
14.	4½% Loan 1972	2,000	..	..	..	..	..	..	..	..	..
15.	4½% G. I. Loan 1985	1,00,900	..	..	..	..	6,000	..	..	..	..
16.	4½% U. P. S. D. Loan 1976	..	..	..	..	..	..	..	..	..	..
17.	5½% U. P. S. D. Loan 1977	3,500*	..	9,000	..	..	..	..	..	..	..
18.	5½% U. P. S. D. Loan 1978	2,83,700	..	..	..	10,000	..	19,000	..	..	5,000
19.	5½% U. P. S. D. Loan, 1979	..	..	..	..	..	..	20,000	5,000	..	..
	Total	15,51,700	17,200	71,000	42,100	50,000	64,023·87	2,27,824·27	25,200	10,000	6,100

*In Bank's Statement shown under Account (6E).

STATEMENT SHOWING GOVERNMENT PROMISSORY NOTES AND SECURITIES IN POSSESSION OF THE BANARAS HINDU UNIVERSITY FOR THE FOLLOWING PURPOSES—Contd.

Sl. No.	Particulars of G. P. Notes and Securities	5. Endowments for Special Purposes								
		(H) Darbhanga Endow- ment Fund	(I) Deprecia- tion Fund	(J) Panchang Reserve Fund	(K) Bikaner Donation for Temple	(L) Bikaner Donation for Hostel	(M) Smt. Sardar Kunwar Bai Donation	(N) Smt. Veero Devi Donation	(O) Pt. Govind Malaviya Donation	(P) Seth Bankey Lal Munga Lal Dona- tion
1	2	31	32	33	34	35	36	37	38	39
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2½% U. P. Zamindari Abolition Compensation Bond	..	..	..	..	..	..	..	..	..
2.	3% G. P. Notes 1896-97	..	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	..	1,45,000	..	50,000	57,000	45,000	15,000	..	35,000
4.	3½% 12 Years National Savings Certificates	..	..	..	..	..	..	..	..	..
5.	7% Gold Bonds 1977	..	..	..	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co., Ltd.,	..	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914	..	..	..	..	..	..	..	..	..
8.	5% U. P. S. Electricity Board Bonds 1976	..	..	..	..	..	..	..	..	..
9.	4% Loan 1980	..	..	..	..	..	..	..	..	..
10.	4½% U. P. Loan 1972	..	..	..	..	..	..	..	..	..
11.	4½% N. D. Bonds 1972	..	..	..	..	..	..	..	..	..
12.	4½% U. P. S. D. Loan 1974	1,03,500	30,000	..	..	..	..	..	..	..
13.	4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..	..
14.	4% Loan 1972	..	..	..	..	..	..	..	..	..
15.	4½% G. I. Loan 1985	..	1,00,000	35,000	..	..	..	..	2,800	..
16.	4½% U.P.S.D. Loan 1976	..	..	..	..	..	..	..	..	..
17.	5½% U.P.S.D. Loan 1977	..	..	..	..	..	..	..	..	..
18.	5½% U. P. S. D. Loan 1978	..	40,000	..	..	..	..	..	30,200	..
19.	5½% U. P. S. D. Loan, 1979	..	60,000	25,000	..	..	..	..	..	..
	Total	1,03,500	3,75,000	60,000	50,000	57,000	45,000	15,000	33,000	35,000

STATEMENT SHOWING GOVERNMENT PROMISSORY NOTES AND SECURITIES IN POSSESSION OF THE BANARAS HINDU UNIVERSITY FOR THE FOLLOWING PURPOSES—Contd.

Sl. No.	Particulars of G. P. Notes and Securities	6. Other Special Funds									
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
		Shrimad Bhagwat Geeta Fund	Sanskrit Mahavidyalaya Nepal Fund	Poor Boys Fund	Students Welfare Fund	Other Special Funds (Donation for Old Boys Home)	Provident Fund	Security Deposits		B. H. U. Journal Fund	Malviya Bhawan Library Fund
1	2	40	41	42	43	44	45	46	47	48	49
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2½% U. P. Zamindari Abolition Compensation Bond	29,012-00	..	..	..	..	8,25,022-89	..	..	..	6,447-14
2.	3% G. P. Notes 1896-97	..	..	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	..	..	1,00,500	13,000	..	13,73,000-00	..	..	..	..
4.	3½% 12 Years National Savings Certificates	..	..	..	..	7,500	..	..	..	..	..
5.	7% Gold Bonds 1977	..	..	..	100	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co., Ltd	..	..	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914	..	..	..	..	..	..	..	..	..	..
8.	5% U. P. S. Electricity Board Bonds 1976	..	..	..	..	..	..	..	..	..	..
9.	4% Loan 1980	..	..	..	..	..	..	..	..	..	..
10.	4½% U. P. Loan 1972	..	..	..	..	..	63,000-00	..	..	..	..
11.	4½% N. D. Bonds 1972	..	..	..	1,000	..	2,000-00	..	..	..	..
12.	4½% U. P. S. D. Loan 1974	..	80,000	..	..	..	12,61,900-00	..	..	..	..
13.	4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	8,85,000-00	..	..	..	..
14.	4% Loan 1972	..	..	..	..	..	..	..	..	..	..
15.	4½% G. I. Loan 1985	..	..	..	..	..	8,45,000-00	..	..	45,000	..
16.	4½% U. P. S. D. Loan 1976	..	..	..	..	..	1,41,000-00	..	..	..	..
17.	5½% U. P. S. D. Loan 1977	..	..	..	..	..	2,00,000-00	..	..	..	..
18.	5½% U. P. S. D. Loan, 1978	..	..	..	..	..	3,68,000-00	..	..	..	..
19.	5½% U. P. S. D. Loan, 1979	..	..	..	..	..	6,36,800-00	..	..	53,200	..
Total		29,012-00	80,000	1,00,500	14,100	7,500	66,00,722-89	..	..	98,200	6,447-14

6. Other Special Funds											
Sl. No.	Particulars of G. P. Notes and Securities	(K) Agriculture farm	(L) Shah Brindavan Das Trust Fund	(M) Common Room Fund	(N) Physical Culture Fund	(O) Electric & Water supply Depr. Fund	(P) Interest on B.H.U. Depreciation Fund	(Q) Publication Fund	(R) College Day Fund	(S) Malaviya Centenary Celebration Fund	Total
1	2	50	51	52	53	54	55	56	57	58	59
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2½% U. P. Zamindari Abolition Compensation Bond	..	..	..	..	..	..	..	..	..	10,87,478 ·33
2.	3 % G. P. Notes 1896-97	..	..	..	..	..	..	..	..	..	4,500 ·00
3.	3 % Conversion Loan 1946	..	..	50,000	1,00,000	5,00,000	1,44,900	36,000	75,000	30,000	87,85,000 ·00
4.	¾ % 12 Years National Savings Certificates	..	..	..	..	..	..	..	..	..	7,530 ·00
5.	7 % Gold Bonds 1977	..	..	..	..	..	..	..	..	..	100 ·00
6.	5 % Coupon Debentures of Tata Power Co. Ltd.	..	..	..	..	..	..	..	..	..	50,000 ·00
7.	4 % Bombay Port Trust Debentures 1914	..	..	..	..	..	..	..	..	..	2,000 ·00
8.	5 % U. P. S. Electricity Board Bonds 1976	..	..	..	..	..	..	..	..	..	7,500 ·00
9.	4 % Loan 1980	..	..	..	..	..	..	..	..	..	24,500 ·00
10.	4¼ % U. P. Loan 1972	..	..	..	..	..	..	..	..	..	80,200 ·00
11.	4¼ % N. D. Bonds 1972	..	..	..	..	..	..	..	..	..	1,12,200 ·00
12.	4¼ % U. P. S. D. Loan 1974	..	300	..	..	..	..	..	..	..	21,32,500 ·00
13.	4¼ % Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..	..	8,86,100 ·00
14.	4 % Loan 1972	..	..	..	..	..	..	..	..	..	200 ·00
15.	4¼ % G. I. Loan 1985	..	3,200	..	..	..	..	..	..	..	15,45,900 ·00
16.	4¼ % U. P. S. D. Loan 1976	..	..	..	..	..	..	..	..	..	1,41,000 ·00
17.	5¼ % U. P. S. D. Loan 1977	..	11,500	..	..	..	..	..	..	..	3,25,000 ·00
18.	5¼ % U. P. S. D. Loan 1978	..	..	..	..	..	..	..	..	..	7,83,000 ·00
19.	5¼ % U. P. S. D. Loan, 1979	..	..	..	..	..	..	..	..	..	8,00,000 ·00
Total		..	15,000	50,000	1,00,000	5,00,000	1,44,900	36,000	75,000	30,000	1,67,76,508 ·00
1. G.P. Notes and Securities as per certificate of the State Bank of India, Varanasi, Rs. 1,72,70,500 ·00					Add : With the Treasurer Charitable Endowments, U.P. in safe custody on A/C of Banaras Music Conference fund for College of Music, B.H.U.						
Less : G.P. Notes for the face-value of Rs. 49,700/- on A/C of Late Pt. Aditya Ram Bhattacharya Trust Fund with State Bank of India, Varanasi Rs. 49,700 ·00					(a) 3 % Conversion Loan 1946 Rs. 1,47,700 ·00						
					(b) 12 Yrs. National Saving Certificates Rs. 30 ·00						
					12 Years National Plan Savings Certificates (I Office) 7,500 ·00						
Less : Difference in face value and Residual values of 2½% U.P. Zamindari Abolition Compensation Bonds for Rs. 16·87 lac Rs. 5,99,521 ·67					Rs. 6,49,221 ·67						
					Grand Total Rs. 1,67,76,508 ·33						
					Rs. 1,66,21,278 ·33		E.R.K. SASTRY		S.D. SINGH		U. RAMACHANDRA RAO

(The Bank in its statement has taken the face value while in our books they are held at residual value)

E.R.K. SASTRY
Asslt. Accounts Officer
Banaras Hindu University

S.D. SINGH
Accounts Officer
Banaras Hindu University

U. RAMACHANDRA RAO
Finance Officer
Banaras Hindu
University.

BANARAS HINDU UNIVERSITY

STATEMENT SHOWING NON-RECURRING GRANT RECEIVED FROM THE GOVERNMENT OF INDIA AND UNIVERSITY GRANTS COMMISSION FOR SPECIFIC PURPOSES OTHER THAN DEVELOPMENT GRANTS (ANNEXURE TO BALANCE SHEET AS AT 31ST MARCH, 1972)

S. No.	Purpose for which grant received	Amount received upto 31-3-1971	Receipt during 1971-72	Total receipt as on 31-3-1972	Expenditure upto 31-3-1971	Expenditure during 1971-72	Total expenditure upto 31-3-1972	Balance available for further expenditure or amount to be received from the U. G. C. in case where there is excess expenditure as on 31-3-1972	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	College of Agriculture :								
	(a) Building and Equipment (old)	7,76,010.00	..	7,76,010.00	7,93,377.52	..	7,93,377.52	..	17,367.52
	(b) Equipment TCM Programme	59,774.14	..	59,774.14	59,774.14	..	59,774.14	..	..
	(c) Grant-in aid for development for College of Agriculture Scientific Equipment scheme No. 90 (Gas House, out of equip.)	78,700.00	..	78,700.00	78,700.00	..	78,700.00	..	..
2.	Engineering College :		Refund of Grants						
	(a) Building (old)	2,50,000.00	(—)2,879.95	2,47,120.05	2,47,120.05	..	2,47,120.05	..	..
	(b) Hostel Building & Furniture (old)	2,18,000.00	..	2,18,000.00	2,25,784.22	..	2,25,784.22	..	7,784.22
	(c) Equipment (old)	16,51,603.41	..	16,51,603.41	16,51,603.41	..	16,51,603.41	..	..
	(d) P. G. Course in Electrical Machine Design	..	..	..	..	..	..	..	..
	(e) New Hostel for 150 Engg. Students—Furniture	4,30,000.00	..	4,30,000.00	4,75,008.03	..	4,75,008.03	..	45,008.03
3.	College of Mining and Metallurgy :								
	(a) Building (old)	3,11,000.00	..	3,11,000.00	3,12,713.91	..	3,12,713.91	..	1,713.91
	(b) Equipment (old)	6,85,000.00	Refund of Grants (—)7,244.46	6,77,755.54	6,77,755.54	..	6,77,755.54	..	..
	(c) Hostel Building (Loan grant)	3,17,000.00	..	3,17,000.00	3,43,272.87	..	3,43,272.87	..	26,272.87
	(d) Equipment for research in X-Ray Metallurgy	20,000.00	Refund of Grants (—)175.61	19,824.39	19,824.39	..	19,824.39	..	..
	(e) Ore-dressing equipment	22,000.00	Refund of Grants (—)5.65	21,994.35	21,994.35	..	21,994.35	..	..
	(f) Physical Metallurgy Equip.	34,500.00	..	34,500.00	34,500.00	..	34,500.00	..	..
	(g) A/A in the Assay Laboratory for Min. & Met.	12,000.00	..	12,000.00	12,000.00	..	12,000.00	..	..
4.	Institute of Technology :								
	(a) Chemical Technology (old)								
	(i) Building	1,12,000.00	..	1,12,000.00	1,10,168.95	..	1,10,168.95	1,831.05	..
	(ii) Equipment	2,98,320.35	..	2,98,320.35	2,98,320.35	..	2,98,320.35	..	..

1	2	3	4	5	6	7	8	9	10
(b) Library Books & Journals for Faculty of Technology		40,000-00	..	40,000-00	40,000-00	..	40,000-00	..	..
(c) Hostel Building (Loan grant)		2,11,000-00	..	2,11,000-00	2,26,804-07	..	2,26,804-07	..	15,804-07
5. Pharmaceutics Department :									
(a) Building (Old)		50,000-00	..	50,000-00	49,528-55	..	49,528-55	471-45	..
(b) Building (Old)		91,010-36		91,010-36	91,010-36	..	91,010-36	..	..
			Refund of Grants (—)2,698-75						
(c) Equipment (Old)		1,57,000-00		1,54,301-25	1,54,301-25	..	1,54,301-25	..	..
(d) Equipment (New) including furniture		94,000-00	...	94,000-00	94,000-00	..	94,000-00	..	..
6. Faculty of Science :									
(a) Building :									
(i) Geophysics Department		3,70,204-00	..	3,70,204-00	3,70,204-67	..	3,70,204-67	..	0-67
(ii) Botany Department		5,86,481-86	..	5,86,481-86	5,86,481-86	..	5,86,481-86	..	..
(iii) Zoology Department		5,19,195-08	..	5,19,195-08	5,19,195-08	..	5,19,195-08	..	..
(iv) IV Geology Deptt. (Trg. & Research facilities in Geology & Applied Geology)		2,80,000-00	..	2,80,000-00	2,69,029-60	..	2,69,029-60	10,970-40	..
(v) Animal House for Zoology Department		25,596-44	..	25,596-44	25,596-44	..	25,596-44	..	..
(vi) Covering Verandah in Geology & Geophysics		27,886-46	..	27,886-46	27,886-46	..	27,886-46	..	..
(b) Equipment (HSER) :									
I. (i) Physics Department I Plan		1,93,900-00	..	1,93,900-00	1,93,900-00	..	1,93,900-00	..	..
(ii) Physics Department II Plan		2,00,000-00	..	2,00,000-00	2,00,000-00	..	2,00,000-00	..	..
(iii) Physics Department III Plan		3,00,000-00	..	3,00,000-00	3,00,000-00	..	3,00,000-00	..	..
(iv) Physics Department Solid State Physics		57,591-56	..	57,591-56	57,591-56	..	57,591-56	..	..
(v) Physics Department Scientific Equipment		23,958-72	..	23,958-72	23,958-72	..	23,958-72	..	..
II. (i) Chemistry Department I Plan		2,01,000-00	..	2,01,000-00	2,01,000-00	..	2,01,000-00	..	..
(ii) Chemistry Department II Plan		2,05,000-00	..	2,05,000-00	2,05,000-00	..	2,05,000-00	..	..
(iii) Chemistry Department III Plan		4,50,000-00	..	4,50,000-00	4,50,000-00	..	4,50,000-00	..	..
(iv) Chemistry Department Research		7,793-48	..	7,793-48	7,793-48	..	7,793-48	..	..
(v) Chemistry Department for High Vacuum Distillation unit		6,000-00	..	6,000-00	6,000-00	..	6,000-00	..	..
(vi) Addl. grant for Chemistry Department		1,00,000-00	..	1,00,000-00	1,00,000-00	..	1,00,000-00	..	..
III. (i) Spectroscopy Department I Plan		1,30,100-00	..	1,30,100-00	1,30,100-00	..	1,30,100-00	..	..

1	2	3	4	5	6	7	8	9	10
	(ii) Spectroscopy Department II Plan	2,00,000-00	..	2,00,000-00	2,00,000-00	..	2,00,000-00	..	..
	(iii) Spectroscopy Department III Plan	37,000-00	..	37,000-00	37,000-00	..	37,000-00	..	..
	(iv) Spectroscopy Department Addl. grant	2,046-91	..	2,046-91	2,046-91	..	2,046-91	..	..
IV.	(i) Geology Department I Plan	1,44,247-92	..	1,44,247-92	1,44,247-92	..	1,44,247-92	..	..
	(ii) Geology Department II Plan	1,40,000-00	..	1,40,000-00	1,40,000-00	..	1,40,000-00	..	..
	(iii) Geology Department III Plan	..	..	..	..	..	..	..	..
V.	(i) Geophysics Department I Plan	2,23,274-87	..	2,23,274-87	2,23,274-87	..	2,23,274-87	..	..
	(ii) Geophysics Department II Plan	51,306-96	..	51,306-96	51,306-96	..	51,306-96	..	..
	(iii) Geophysics Department III Plan	..	..	..	..	..	..	..	..
	(iv) Geophysics Workshop Equipment	33,204-95	..	33,204-95	33,204-95	..	33,204-95	..	..
VI.	Organic Chemistry :								
	(i) Research Section I Plan	26,061-76	..	26,061-76	26,061-76	..	26,061-76	..	..
	(ii) Research Section II Plan	1,59,888-45	..	1,59,888-45	1,59,888-45	..	9,988-45	..	..
VII.	(i) Botany Department I Plan	1,75,500-00	..	1,75,500-00	1,75,500-00	..	1,75,500-00	..	..
	(ii) Botany Department II Plan	1,39,935-62	..	1,39,935-62	1,39,935-62	..	1,39,935-62	..	..
	(iii) Botany Department III Plan	1,75,000-00	..	1,75,000-00	1,75,000-00	..	1,75,000-00	..	..
VIII.	(i) Zoology Department I Plan	1,73,600-00	..	1,73,600-00	1,73,600-00	..	1,73,600-00	..	..
	(ii) Zoology Department II Plan	1,37,272-72	..	1,37,272-72	1,37,272-72	..	1,37,272-72	..	..
	(iii) Zoology Department III Plan	1,20,000-00	..	1,20,000-00	1,20,000-00	..	1,20,000-00	..	..
IX.	(i) Mathematics Department I Plan	55,400-00	..	55,400-00	55,400-00	..	55,400-00	..	..
	(ii) Mathematics Department II Plan	20,000-00	..	20,000-00	20,000-00	..	20,000-00	..	..
	(iii) Mathematics Department III Plan	25,000-00	..	25,000-00	4,562-21	..	4,562-21	20,437-79	..
X.	Unforeseen	10,087-06	..	10,087-06	10,087-06	..	10,087-06	..	..
(c)	Furniture								
	(i) Geophysics Department	43,777-08	..	43,777-08	43,777-08	..	43,777-08	..	..
(d)	Cars and Carriages								
	(i) Jeep for College of Indology under HSER Scheme	25,000-00	..	25,000-00	24,903-82	..	24,903-82	96-18	..

1	2	3	4	5	6	7	8	9	10
(e) Books and Journals :									
(i) All Science Department									
I Plan	1,45,000-00	..	1,45,000-00	1,45,000-00	..	1,45,000-00	..	..	..
(ii) All Science Department									
II Plan	1,73,556-00	..	1,73,556-00	1,73,556-00	..	1,73,556-00	..	..	..
(iii) All Science Department									
III Plan	1,82,000-00	..	1,82,000-00	1,82,000-00	..	1,82,000-00	..	..	..
(iv) Chemistry Department	30,000-00	..	30,000-00	30,000-00	..	30,000-00	..	..	..
(v) Scientific & Technical									
subjects for Chemistry	40,000-00	..	40,000-00	40,000-00	..	40,000-00	..	..	..
(vi) Physics Department	14,927-86	..	14,927-86	14,927-86	..	14,927-86	..	..	..
(f) Instrumentation Workshop									
Building	73,598-20	..	73,598-20	73,598-20	..	73,598-20	..	..	..
(g) Science College Workshop									
Equipment	1,98,687-46	..	1,98,687-46	1,98-687-46	..	1,98,687-46	..	..	..
(h) Alteration and Improve-									
ment in the set up of	..	..	..	..	..	..	..	..	..
Chemistry Lab.	..	..	..	..	..	..	..	..	..
XI. Geography Department :									
(i) I Plan	52,000-00	..	52,000-00	52,000-00	..	52,000-00	..	..	..
(ii) II Plan	1,27,000-00	..	1,27,000-00	1,27,000-00	..	1,27,000-00	..	..	..
(iii) III Plan	69,754-44	..	69,754-44	69,754-44	..	69,754-44	..	..	..
7. Books and Journals :									
(i) Humanities I & II Plan	58,838-05	..	58,838-05	58,838-05	..	58,838-05	..	..	..
(ii) Humanities III Plan	75,000-00	..	75,000-00	75,000-00	..	75,000-00	..	..	..
(iii) Development of Humanities									
Books (Sch. No. 51-B)	..	..	..	..	..	..	..	..	..
8. Ayurvedic College :									
Building and Equipment	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..	..
9. Major Repairs and Improve-									
ments to Hostels	3,78,000-00	..	3,78,000-00	3,78,000-00	..	3,78,000-00	..	..	..
10. Development of Roads	2,73,045-18	..	2,73,045-18	2,73,045-18	..	2,73,045-18	..	..	..
11. Purchase of Steam Road Roller									
& Tar Boiler	49,958-30	..	49,958-30	49,958-30	..	49,958-30	..	..	..
12. Electric Reorganisation Scheme	9,55,061-02	..	9,55,061-02	9,55,061-02	..	9,55,061-02	..	..	..
13. Science College Stadium	22,979-00	..	22,979-00	24,607-72	..	24,607-72	..	..	1,628-72
14. Cinder Track T. T. College	7,802-00	..	7,802-00	7,801-90	..	7,801-90	00-10	..	..
15. Teachers' Training College :									
(i) Building	3,34,395-40	..	3,34,395-40	3,34,395-40	..	3,34,395-40	..	..	..
(ii) Equipment	2,000-00	..	2,000-00	2,000-00	..	2,000-00	..	..	..
(iii) Books (Extension Services)	500-00	..	500-00	..	..	..	500-00	..	..
16. Completion of Five Hostels,									
Building & Furniture	6,28,806-00	..	6,28,806-00	6,28,805-99	..	6,28,805-99	0-01	..	..
17. Extension of Administrative									
Office :									
(a) Building	99,688-42	..	99,688-42	99,688-42	..	99,688-42	..	..	..
(b) Equipment & Furniture	49,226-00	..	49,226-00	49,226-37	..	49,226-37	..	..	00-37

1	2	3	4	5	6	7	8	9	10
18. Improvement of Play Grounds	1,43,260-00	..	1,43,260-00	1,43,260-00	..	1,43,260-00	..	..	..
19. International House Building	2,01,500-00	..	2,01,500-00	2,08,669-37	..	2,08-669-37	..	..	7,169-37
20. Preparation of Historical Grammar in Hindi Language :									
(a) Equipment	..	..	..	..	..	..	..	..	..
(b) Furniture	..	..	..	..	..	..	..	..	..
21. Post-graduate Training in Arts and Psychology :									
(i) Building	11,32,766-30	..	11,32,766-30	11,32,766-30	..	11,32,766-30	..	..	..
(ii) Equipment & Furniture	1,20,000-00	3,086-87	1,23,086-87	1,23,086-87	..	1,23,086-87	..	..	..
22. Construction of two Store sheds for storing furniture	45,677-11	..	45,677-11	45,677-11	..	45,677-11	..	..	..
23. Re-roofing and Re-modelling Amphitheatre	75,911-43	..	75,911-43	75,911-43	..	75,911-43	..	..	..
24. Bharat Kala Bhavan :									
(a) All India Handicraft Board for—									
(i) Extension	1,20,000-00	..	1,20,000-00	1,11,388-88	..	1,11,388-88	8,611-12	..	..
(b) Reorganisation & Development of museum (G.I.)	65,000-00	..	65,000-00	33,994-93	..	33,994-93	31,005-07	..	..
(c) SRCA grant for publication of Anwar Sabeli	7,000-00	..	7,000-00	41,482-35	..	41,482-35	..	..	34,482-35
(d) Additional Wing (West Wing)	97,416-90	..	97,416-90	97,416-90	..	97,416-90	..	..	..
(e) SRCA grant for Malva Painting	6,000-00	..	6,000-00	11,627-90	..	11,627-90	..	..	5,627-90
(f) Furniture	6,572-70	..	6,572-70	6,572-70	..	6,572-70	..	..	..
(g) Purchase of Arts Materials under III Plan	20,494-00	..	20,494-00	20,494-00	..	20,494-00	..	..	..
(h) All India Handicraft Board for Bharat Kala Bhavan	5,000-00	..	5,000-00	4,938-81	..	4,938-81	61-19	..	..
25. Construction of residential quarters for staff	13,95,049-70	..	13,95,049-70	13,80,519-50	..	13,80,519-50	14,530-20	..	..
26. Under I Five Year Plan for : Research in TTC Research education and Educational Psychology, research in Vedas, Indian Philosophy, Sanskrit Literature and Vedas	17,189-50	..	17,189-50	12,401-45	..	12,401-45	4,788-05	..	..
27. Non-Resident Students Centre Building	73,956-07	..	73,956-07	73,956-07	..	73,956-07	..	..	..
28. Three Years Degree Course :									
(a) Women's College	6,76,986-89	..	6,76,986-89	6,83,360-61	..	6,83,360-61	..	..	6,373-72
(b) Science College									
(c) Central Hindu College									
(d) C. H. C. (K)	39,215-64	..	39,215-64	54,168-19	..	54,168-19	..	..	14,952-55

1	2	3	4	5	6	7	8	9	10
29. (a) I Year Integrated Course in C. H. C. (K)	53,500-00	..	53,500-00	53,500-00	..	53,500-00	..	..	..
(b) Equipment for I Year Integrated Course in Technology	Transferred to Development Statement								
30. Common Room and Cafeteria in Women's College	74,442-42	..	74,442-42	74,442-42	..	74,442-42	..	..	..
31. B. H. U. Sewerage Scheme :									
(a) Land	17,909-25	..	17,909-25	17,909-25	..	17,909-25	..	..	..
(b) Building	3,50,300-00	..	3,50,300-00	3,50,300-00	..	3,50,300-00	..	..	..
32. 20 Bedded Ward in S.S. Hospital	34,174-00	..	34,174-00	28,966-11	..	28,966-11	5,207-89	..	..
33. Construction of Chittupur Road	31,295-00	..	31,295-00	31,294-76	..	31,294-76	0-24	..	..
34. Integrated Course in Nursing and Public Health of S. S. Hospital (Ministry of Health grant)									
(a) Building	1,00,000-00	..	1,00,000-00	1,00,000-00	..	1,00,000-00	..	..	..
(b) Furniture	20,000-00	..	20,000-00	27,127-15	..	27,127-15	..	7,127-15	..
35. Development of B. H. U. Press :									
(a) Building	34,324-87	..	34,324-87	34,324-87	..	34,324-87	..	..	..
(b) Equipment (including furniture)	1,52,594-45	..	1,52,594-45	1,52,594-45	..	1,52,594-45	..	..	..
36. Students Health Centre :									
(a) Building	33,777-94	..	33,777-94	33,777-94	..	33,777-94	..	..	..
(b) Furniture and Equipment	9,478-66	..	9,478-66	9,478-66	..	9,478-66	..	..	..
37. College of Medical Sciences:									
(a) Building for Hostels (boys)	8,30,000-00	..	8,30,000-00	9,01,869-95	(—)93,607-17	8,08,262-78	21,737-22	..	..
(b) Girls' Hostel for Medical College	2,28,000-00	..	2,28,000-00	1,85,363-06	57,929-10	2,43,292-16	..	15,292-16	..
(c) G. I. grant for research and Post-graduate Training Centre in Indian Medicine, College of Medical Sciences :									
Equipment } Furniture } Books }	2,00,000-00	..	2,00,000-00	1,95,592-20	..	1,95,592-20	4,407-80	..	..
(d) Medical College Expansion Building (Govt. of India Emergency Scheme)	4,50,000-00	..	4,50,000-00	4,50,488-96	..	4,50,488-96	..	488-96	..
38. B. H. U. Guest House Building	1,57,585-53	..	1,57,585-53	1,57,585-53	..	1,57,585-53	..	..	..
39. Swimming Pool	3,00,000-00	..	3,00,000-00	3,00,000-00	..	3,00,000-00	..	..	..
40. Multipurpose Hall	1,86,492-82	..	1,86,492-82	1,86,492-82	..	1,86,492-82	..	..	..
41. (a) Women's College Furniture	..	..	..	..	..	..	..	..	..
(b) Women's College Equipment III Plan	90,000-00	..	90,000-00	90,000-00	..	90,000-00	..	..	..
(c) Development of Humanities Women's College Equipment and Instrument Sch. 51 B	14,528-24	..	14,528-24	14,528-24	..	14,528-24	..	..	..

1	2	3	4	5	6	7	8	9	10
42.	School for Asian Students	..	..	..	..	..	..	..	..
43.	25 yards shooting range in the University and College Compounds	580.56	..	580.56	580.56	..	580.56	..	..
44.	Cycle sheds for University Colleges other than Technological Colleges	61,826.38	..	61,826.38	61,826.38	..	61,826.38	..	..
45.	Post-Office Building	22,284.61	..	22,284.61	22,284.61	..	22,284.61	..	..
46.	N. C. C. Rifles								
	(a) Building	51,540.17	..	51,540.17	51,540.17	..	51,540.17	..	..
	(b) Furniture	9,425.00	..	9,425.00	9,425.00	..	9,425.00	..	..
47.	Construction of Nurses Hostel 2nd Floor G. O. I. grant	90,000.00	..	90,000.00	90,437.54	..	90,437.54	..	437.54
	(a) Nurses School Building (G. F.)	20,000.00	..	20,000.00	44,193.67	..	44,193.67	..	24,193.67
48.	Construction of Rest House for persons accompanying patients in S. S. Hospital (College of Medical Sciences)	81,410.72	..	81,410.72	81,410.72	..	81,410.72	..	..
49.	Training for foreign students in the Department of Ancient Indian History and Culture Equipment	5,700.00	..	5,700.00	5,692.00	..	5,692.00	8.00	..
50.	Cycle shed for Technological College	39,329.26	..	39,329.26	39,329.26	..	39,329.26	..	..
51.	32 Bedded Ward in S. S. Hospital	92,244.16	..	92,244.16	92,244.16	..	92,244.16	..	..
52.	(a) Equipment and Furniture for promotion of advanced training and Research at Indian University Centre of Advance Study in Philosophy	4,242.50	..	4,242.50	4,242.50	..	2,242.50	..	..
	(b) Promotion of advanced training and research at Indian University Centre of Advance study in Philosophy-Books	10,827.32	..	10,827.32	10,827.32	..	10,827.32	..	..
53.	Govt. of India grant for Equipment for Family Planning Centre attached to the Medical College	3,000.00	..	3,000.00	2,993.46	..	2,993.46	6.54	..
54.	Govt. of India grant for S. S. Hospital—Building	2,00,000.00	..	2,00,000.00	2,05,438.54	..	2,05,438.54	..	5,438.54
55.	Furniture for College of Indology	14,000.00	..	14,000.00	12,135.97	..	12,135.97	1,864.03	..
56.	Non-recurring grant for Construction of B. H. U. Library Building (for Stack Room and Steel racks)	3,85,273.99	..	3,85,273.99	3,86,251.43	..	3,86,251.43	..	977.44

1	2	3	4	5	6	7	8	9	10
57.	Expansion to Library Building	1,75,000-00	..	1,75,000-00	1,75,605-82	..	1,75,605-82	..	605-82
58.	Development of Instructional facilities in Technology College Equipment	..	..	..	..	..	..	..	..
59.	Equipment for Economics Department under development of Humanities Scheme	7,122-98	..	7,122-98	7,122-98	..	7,122-98	..	..
60.	(a) Facilities for P. G. Diploma Course in Numismatics	..	..	..	..	..	..	..	..
	(b) Post-graduate Diploma Course in Numismatics Non-recurring	4,747-11	..	4,747-11	4,747-11	..	4,747-11	..	..
61.	Publication of Life Sketches of religious Leaders	5,000-00	..	5,000-00	5,000-00	..	5,000-00	..	..
62.	Books for Archaeological Excavations Indology College	..	..	..	..	..	..	..	..
63.	Expansion of Nurses School and Hostel Building	20,000-00	..	20,000-00	10,379-48	..	10,379-48	9,620-52	..
64.	Equipment for Hindi Department Scheme	..	..	..	..	..	..	..	..
65.	Ant. Indian Hist. Cult. and Archaeology Non-recurring for Studio Photography Equipment	9,975-00	..	9,975-00	9,975-00	..	9,975-00	..	..
66.	U. G. C. grant for additional facilities for the Deptt. of Psychology Equipment	2,999-94	..	2,999-94	2,999-94	..	2,999-94	..	..
67.	U. G. C. grant for (H) Philosophy Lab. Equipment	12,353-27	..	12,353-27	12,353-27	..	12,353-27	..	..
68.	Training of Foreign Students in the Department of AIHCA and Hindi								
	(a) Ant. Ind. Hist. Cult. & Arch.	..	..	..	3,000-00	..	3,000-00	..	3,000-00
	(b) Training of Foreign students in the Department of Hindi	..	..	..	..	..	..	..	..
	(c) Hindi Equipment	3,000-00	..	3,000-00	3,000-00	..	3,000-00	..	..
69.	U. G. C. grant for the Department of AIHCA, Camping equipment	9,145-98	..	9,145-98	9,145-98	..	9,145-98	..	..
70.	Financial assistance for Diploma Course in Physical Training Non-recurring	..	..	..	..	..	..	..	..
	(a) Books								
	(b) Equipment	9,606-56	..	9,606-56	9,606-56	..	9,606-56	..	..
	(c) Miscellaneous								
71.	Non-recurring grant for Dancing Instrument in Womens' College Sch. 97	..	..	..	..	..	..	..	..
72.	Construction of sports Pavilion	1,03,014-25	..	1,03,014-25	1,03,014-25	..	1,03,014-25	..	..

1	2	3	4	5	6	7	8	9	10
73.	Stadium for Technology College and Auditorium-Cum-Recreation Hall—College of Indology	52,619.49	..	52,619.49	52,619.49	..	52,619.49	..	..
74.	Compulsory Physical Training Sch. (Equip. and Misc.)	663.01	..	663.01	663.01	..	663.01	..	..
75.	Reorganisation of 3 year into 4 year Degree Course in Pharmacy for Urinal Building	5,000.00	..	5,000.00	..	..	..	5,000.00	..
76.	U. G. C. grant for Department of Commerce Equipment	14,880.63	..	14,880.63	14,880.63	..	14,880.63	..	..
77.	G. I. Grant for Construction of Recreation Hall-cum-Auditorium in D. A. V. College	12,000.00	..	12,000.00	12,000.00	..	12,000.00	..	..
	(a) —do—	1,858.00	..	1,858.00	..	..	..	1,858.00	..
78.	G. I. grant for publication of Journal of Research in India Medicine, Furniture and Equipment	20,000.00	..	20,000.00	13,353.30	..	13,353.30	6,646.70	..
79.	Starting Quarterly Journal Surgical Science Equipment	..	..	..	..	..	..	..	..
80.	U. G. C. grant for seminar on Pattern of Industrialisation with special reference to U. P.	..	..	..	..	..	..	..	..
81.	U. G. C. grant for holding a silver jubilee of Indian Pharmaceutical Conference	..	..	..	..	..	..	..	..
82.	Payment of homeward expenses of Prof. G. R. Bashforth	..	..	..	..	..	..	..	..
83.	All India Numismatics Conference, College of Indology	..	..	..	..	..	..	..	..
84.	Holding Seminar School on Applied Geography	..	..	..	..	..	..	..	..
85.	Seminar on Juvenile Delinquency	..	..	..	..	..	..	..	..
86.	Seminar on Molecular Biology	..	..	..	..	..	..	..	..
87.	Travel to Shri I. M. Gupta for attending Congress of Mexico	..	..	..	..	..	..	..	..
88.	Seminar on Vedic and Puranic Studies	..	..	..	..	..	..	..	..
89.	Central Advisory Board—Museum for Bharat Kala Bhavan (G. I.)	1,24,294.38	..	1,24,294.38	1,24,085.06	..	1,24,085.06	209.32	..
90.	Exchange of Young Scientist between India and U. K.—Dr. G. Kelling	..	..	..	..	..	..	..	..
91.	Exchange of Young Scientist between India and U. K.—Dr. B. M. Bird	..	..	..	..	..	..	..	..

1	2	3	4	5	6	7	8	9	10
92.	Dr. K. C. Tripathi for attending Conference in Australia . . .	..	..	..	..	..	..	..	..
93.	Travel grant to Dr. M. S. Kanungo for attending symposium . . .	..	..	..	..	..	..	..	..
94.	Annual Conference of Indian Economics Association . . .	..	..	..	..	..	..	..	..
95.	Purchase of Field Equipment for Research work in Himalayan Geology . . .	750-00	..	750-00	..	..	..	750-00	..
96.	For purchase of 501 Sanskrit Manuscripts . . .	30,000-00	..	30,000-00	30,000-00	..	30,000-00	..	..
97.	Campus Work Project D. A. V. College—Building . . .	9,000-00	..	9,000-00	9,000-00	..	9,000-00	..	..
98.	Purchase of Air conditioner out of Russian Language Equipment . . .	..	..	..	6,686-99	..	6,686-99	..	6,686-99
99.	T. A and D. A. to the experts for visiting B. H. U. in connection with review the work of historical grammar of Hindi Language . . .	..	..	..	..	..	..	..	..
100.	Minor Alteration and Provision of Misc. Item for Botany Building . . .	8,299-63	..	8,299-63	8,299-63	..	8,299-63	..	..
101.	G. O. I. Construction of Central School Building . . .	..	..	..	..	..	..	..	..
102.	IV Plan Library Science Equipment . . .	..	..	..	..	..	..	..	..
103.	IV Plan Lalit Kala Mahavidyalaya Books . . .	..	..	..	..	..	..	..	..
104.	G. O. I., I. C. A. R., Agriculture College Books . . .	1,50,000-00	..	1,50,000-00	1,49,473-00	527-00	1,50,000-00	..	..
105.	G. O. I., I. C. A. R., Agriculture College Equipment . . .	3,00,000-00	..	3,00,000-00	2,75,022-36	24,977-64	3,00,000-00	..	..
106.	Publication & Research work in Doctorate Thesis III . . .	23,138-84	..	23,138-84	23,138-84	..	23,138-84	..	..
107.	Research Unit for Screening oral Indigenous Contraceptives Family Planning Furniture . . .	..	..	..	4,910-25	..	4,910-25	..	4,910-25
108.	I. C. A. R., Non-recurring for fittings equipment, Agriculture College 1967-68 . . .	50,000-00	..	50,000-00	..	..	..	50,000-00	..
109.	General Education . . .	23,850-00	..	23,850-00	27,627-83	(—)203-83	27,424-00	..	3,575-00

1	2	3	4	5	6	7	8	9	10
110.	Womens' College Bus . . .	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..
111.	U. P. Govt. grant for extension to B. K. B. Building . . .	3,00,000-00	Refund of grants (—)16,120-08	2,83,879-92	2,83,879-92	..	2,83,879-92	..	..
112.	Extension of Chem. Engg. & Chem. Tech. Building . . .	..	..	..	..	..	..	..	..
113.	Departmental Books Medical College	15,000-00	15,000-00	15,000-00	13,722-52	..	13,722-52	1,277-48	..
114.	Establishment of Students Well-being Society	2,000-00	..	2,000-00	2,815-00	..	2,815-00	..	815-00
Grand Total :		2,60,77,456-65	(—)26,037-63	2,60,51,419-02	2,61,17,633-72	39,622-74	2,61,57,256-46	1,51,896-35	2,57,735-79

Sd/- B. N. GUPTA
Superintendent
Govt. Grants Section
Registrars Office B. H. U.

Sd/- R. C. P. SINHA
Dy. Registrar (Dev.)
Banaras Hindu University

Sd/- U. RAMACHANDRA RAO
Finance Officer,
Banaras Hindu University

BANARAS HINDU UNIVERSITY

STATEMENT SHOWING RECURRING GRANTS RECEIVED FROM THE GOVT. OF INDIA AND THE UNIVERSITY GRANTS COMMISSION FOR SPECIFIC PURPOSES OTHER THAN DEVELOPMENT, GRANTS (ANNEXURE TO BALANCE SHEETS AS AT 31-3-1972)

S. No.	Name of the Scheme	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure		Receipt during 1971-72	Total amount available	Expenditure during 1971-72	Remarks if any	Balance available for further expenditure or amount to be received from U. G. C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Improvement of Instructional facilities in Civil & Mech. Engg. (Consolidation Scheme) . . . . .	..	0.77	..	(—)0.77	..	..	..	0.77
2.	Expansion of training capacity in Engineering College . . . . .	..	..	..	..	..	..	..	..
3.	Post-graduate Course in Electrical Machine Design, Engg. College . . . . .	..	0.80	..	(—)0.80	..	..	..	0.80
4.	Additional Staff for Ore-dressing Lab. . . . .	..	..	..	..	..	..	..	..
5.	Post-graduate Course in Advanced Metallurgy . . . . .	..	..	..	..	..	..	..	..
6.	Dev. of Instructional facilities in Min. & Met., College of Min. & Metallurgy . . . . .	..	217.72	..	(—)217.72	..	..	..	217.72
7.	Additional grant for raising standard of Instruction of the Coll. of Min. & Metallurgy . . . . .	..	..	..	..	..	..	..	..
8.	Research Scheme in Phy. Metallurgy . . . . .	..	..	..	..	..	..	..	..
9.	Dev. of Pharmaceutical Education, Coll. of Technology	18,988.11	..	Refund of grants (—)18,988.11	..	..	..	..	..
10.	Pay of Staff for Silicate Technology	6,102.43	..	Refund of grants (—)6,102.43	..	..	..	..	..
11.	1st Year of the five year Integrated course in Engg. & Technology . . . . .	..	..	..	..	..	..	..	..
12.	2nd year Integrated course in Technology . . . . .	..	1,810.44	..	(—)1,810.44	..	..	..	1,810.44
13.	Pre-professional course in Agricultural Medicine	719.32	..	Refund of grants (—)719.32	..	..	..	..	..
14.	1st year Integrated course in Tech. (Introduction of 5 year Integrated course) . . . . .	..	0.27	..	(—)0.27	..	..	..	0.27

1	2	3	4	5	6	7	8	9	10
15. Development of Post-graduate Training and Research in Geophysics		1,082.28	..	3,500.00	4,582.28	4,582.28	..	..	..
16. Development of Higher Scientific education and research Pay of Staff for Science II Plan	
17. Improvement of existing facilities in Geology and Applied Geology	
18. Development of Humanities in Central Hindu College, II Plan		..	2,326.23	..	(—)2,326.23	..	..	..	2,326.23
19. Development of Humanities in the Teachers' Training College		..	9,870.24	..	(—)9,870.24	..	..	..	9,870.24
20. Additional Grant for Library		..	8,593.89	8,593.89	..	..	..	..	..
21. Administrative Unit for Supplying of Statistical and other Departmental information	
22. Pay of Staff and other Recurring Grant for College of Medical Sciences.		92,163.24	..	Refund of grants (—)92,163.24	..	..	..	..	..
23. Integrated Course in Nursing and Public Health in S. S. Hospital		..	7,57,548.46	1,50,000.00	(—)6,07,548.46	1,31,161.90	..	..	7,38,710.36
24. Research in diseases on Prameh and Surgical Tuberculosis in Ayurvedic College	
25. Office of the Dean of Students		..	4,105.53	..	(—)4,105.53	..	..	..	4,105.53
26. (a) Under 5 year Plan for Res. in Vedas, Philosophy, Sanskrit Literature and Puranas		5,985.58	..	..	5,985.58	..	..	5,985.58	..
(b) Development of Hindi		10,801.91	..	..	..	..	..	..	..
27. Personal allowance to teachers	
28. Terminological index of work of Keshavadas and Jayasi		1,239.49	..	..	1,239.49	..	..	1,239.49	..
29. Preparation of Historical Grammar in Hindi Language		..	3,060.96	..	(—)3,060.96	..	..	..	3,060.96
30. Film Club	
31. Govt. of India Grant for extension services of the T. T. College		..	10,946.20	..	(—)10,946.20	18,145.33	..	..	29,091.53
32. Provision of salary scales of teachers in Engg. & Tech.	
33. Extension work of University teachers	
34. Employment Bureau		..	649.85	..	(—)649.85	..	..	..	649.85

1	2	3	4	5	6	7	8	9	10
35. Three year Degree Course :									
(a) Central Hindu College	}
(b) Womens' College									
(c) Indology College									
36. U. G. C. grant for organisation of Seminar on Vedic Studies	
37. U. G. C. scheme for Summer Institute for various subjects : (Physics, Maths., Biology, Metallurgy, Histrography)	
38. Recurring grant for expansion of Medical College under the emergency Scheme	
39. U. G. C. Recurring grant for Publication of approved Research work Doctorate thesis	
40. U.G.C. grants for B. H. U. Book Depot—Pay of Staff	
41. Recurring grant for 4th year Integrated course in Pharmacy	
42. Recurring grant for Physical training Scheme	
43. Recurring grant for Development of Humanities under III Plan :									
(a) Central Hindu College	}
(b) Department of Archaeology									
(c) College of Indology									
(d) Women's College									
(e) Bharat Kala Bhawan									
(f) Music and Fine Arts									
(g) Law College									
44. U. G. C. grant for exchange of Younger Scientist between India and U. K.	
45. U. G. C. grant for Department of Archaeology, College of Indology		..	35,162.96	..	(—)35,162.96	..	..	..	35,162.96
46. Plant Project for P. R. O. other scheme	
47. U. G. C. grant for Dr. N. Kumar		..	70.83	..	(—)70.83	..	..	..	70.83
48. For Organising Training Centre in Ore-dressing		1,259.44	..	..	1,259.44	..	..	1,259.44	..
49. Handicraft Board grant for Bharat Kala Bhawan		..	10,255.56	..	(—)10,255.56	..	..	..	10,255.56
50. Govt. of India Health Ministry discretionary grant for College of Medical Sciences		500.00	..	..	500.00	..	..	500.00	..

1	2	3	4	5	6	7	8	9	10
51.	Govt. of India grant for training of Emergency Nursing aid of S.S. Hospital	8,650-00	..	..	8,650-00	..	..	8,650-00	..
52.	Development of H. S. E. R. Pay of Staff for Science, under III Plan	..	935-69	..	(—)935-69	..	..	..	935-69
53.	All India Seminar on University Employment Bureau	..	..	..	..	..	..	..	..
54.	Expansion scheme in the College of Engineering National Emergency	..	410-66	..	(—)410-66	..	..	..	410-66
55.	Govt. of India grant for reprinting of Important Books out of printed Sanskrit Books	20,000-00	..	..	20,000-00	..	..	20,000-00	..
56.	U. P. Govt. grants for Family Planning Centre attached to College of Medical Sciences	..	243-18	6,275-00	6,031-82	26,183.15	..	..	20,151-33
57.	Recurring grant for Books Under Expansion Scheme in the Engineering College	..	387-50	..	(—)387-50	(—)387-50	..	..	..
58.	Development of Chemical Engg. and Chemical Tech.	9,628-79	..	..	9,628-79	..	..	9,628-79	..
59.	Pilot Plant in Metallurgy Department	..	..	..	..	..	..	..	..
60.	Expansion of Post-graduate course in Metallurgy under III Plan	0-10	..	..	0-10	..	..	0-10	..
61.	Grant-in-aid for Development of College of Agriculture	0-45	..	..	0-45	..	..	0-45	..
62.	All India Seminar on Surgical Science in College of Medical Sciences	..	..	..	..	..	..	..	..
63.	Govt. of India S.R.C.A. Ministry of Education for Bharat Kala Bhawan	..	..	..	..	..	..	..	..
64.	Govt. of India Grant for financial assistance for carrying out Excavation at Rajghat	..	..	..	..	..	..	..	..
65.	U.G.C. grant for Archaeological Excavation (College of Indology)	..	98-65	..	(—)98-65	..	..	..	98-65
66.	Archaeological Excavation under IIIrd Plan Pay of Staff	..	..	..	..	..	..	..	..
67.	U.G.C. grant for exchange of teachers	52-00	..	..	52-00	..	..	52-00	..
68.	T.A. & D.A. for attending Symposium in Physics	..	..	..	..	..	..	..	..
69.	Seminar in Statistics	..	..	..	..	..	..	..	..
70.	Conference of teachers of French	0-50	..	..	0-50	..	..	0-50	..

1	2	3	4	5	6	7	8	9	10
71. U.G.C. Scheme-Financial Assistance for the Scheme for Teaching of Asian Language in B.H.U.		2,008.75	..	..	2,008.75	..	..	2,008.75	..
72. Development of H.S.E.R. Fellowship for the Deptt. of Zoology	
73. Re-organisation course in Applied Arts		..	30.04	..	(—)30.04	..	..	..	30.04
74. Hobby Workshop		..	203.77	..	(—)203.77	..	..	..	203.77
75. Re-organisation of Post-graduate course in Pharmacy	
76. Additional facilities to Psychology staff		6,369.84	..	..	6,369.84	..	..	6,369.84	..
77. Financial assistance to Diploma Course in Physical Education	
78. Law College staff and financial assistances		3,556.62	..	Refund of grant (—)3,556.62	..	..	..	..	..
79. Quarterly Journal for Surgical science	
80. Two years Diploma Course in Chinese		..	1,432.64	..	(—)1,432.64	..	..	..	1,432.64
81. Archaeology III Plan Lab. Equipment, Maintenance		..	2,942.35	..	(—)2,942.35	..	..	..	2,942.35
82. P. G. Diploma Course in Numismatics		..	9,682.27	..	(—)9,682.27	..	..	..	9,682.27
83. A.I.H.C. and Archaeology Recruiting		..	2,366.00	..	(—)2,366.00	..	..	..	2,366.00
84. U.G.C. grant for Archaeological Lab. Equipment		..	13,907.45	..	(—)13,907.45	..	..	..	13,907.45
85. Post-graduate course in Coal Mining	
86. For holding seminar on Problems of Students Unrest, Reasons and Remedies		1,395.06	..	..	1,395.06	..	..	1,395.06	..
87. Holding of Summer Scheme in Plant Ecology	
88. Organisation of Math. for Scheme No. 39	
89. Exchange of visit for Younger Scientist between India and U.K. Dr. V.S. Mathur	
90. Summer Institute in Mathematics 1967		8,689.98	..	Refund of grant (—)8,689.98	..	..	..	..	..
91. Summer Institute in Biology, 1967		5,713.24	..	Refund of grant (—)5,713.24	..	..	..	..	..
92. Central Hindu Girl's School		..	26,162.05	..	(—)26,162.05	..	..	..	26,162.05

1	2	3	4	5	6	7	8	9	10
93. Ore-dressing Mining and Metallurgy (one Readership)	..	0.64	..	(—)0.64	..	..	..	0.64	
94. Indo-Soviet Cultural Exchange Programme between India and U.S.S.R.—B. M. Sukla & A.N. Nashipuri	942.15	..	..	942.15	1,042.75	..	..	100.60	
95. Organising Summer Institute in Chemistry for Teachers from Secondary School B.H.U., 1967	..	..	..	..	..	..	..	..
96. Summer Institute in Physics for College teachers	..	..	..	..	..	..	..	..
97. Summer Institute in Physics for School teachers	..	..	..	..	..	..	..	..
98. T. A. and D.A. to the experts for visiting B.H.U. in connection with review the work of Historical Grammar of Hindi Language	..	..	..	..	..	..	..	..
99. Summer Institute for Physics for College teachers, 1968	3,741.57	..	..	3,741.57	..	..	3,741.57	..	
100. Summer Institute for Physics for School teachers, 1968	2,177.37	..	..	2,177.37	..	..	2,177.37	..	
101. Summer Institute in Physics for School Teachers, 1969	1,197.84	..	Refund of grants (—)1,197.84	..	..	..	..	..
102. Summer Institute in Chemistry for School teachers, 1969	1,255.30	..	..	1,255.30	..	..	1,255.30	..	
103. Summer Institute in Chemistry for College teachers, 1969	2,432.10	..	Refund of grants (—)2,432.10	..	..	..	..	..
104. Summer Institute in Chemistry for College Level 1968	..	..	..	..	..	..	..	..
105. Summer Institute in Biology 1968	..	..	..	..	..	..	..	..
106. Summer Institute in Biology	..	..	..	..	..	..	..	..
107. Prof. Helmut Beker, Visiting Professor, Berlin	..	..	..	..	..	..	..	..
108. Govt. of India organisation for Indian Science Congress	..	..	..	..	..	..	..	..
109. U.G.C. Organisation of Indian Science Congress	..	..	..	..	..	..	..	..
110. U.G.C. Holding and Indian Philosophical Congress	..	..	..	..	..	..	..	..
111. U.G.C. Cultural Exchange programme (Prof. G. Varsigain) between India and Other countries	86.50	..	..	86.50	85.50	..	..	..
112. India and Hungary Visiting Prof. T. Harath	100.70	..	..	100.70	100.70	..	..	..

[illegible]

1	2	3	4	5	6	7	8	9	10
131. U.G.C. grant for personal Allowance to Dr. Ganesh Prasad Singh T.T.C. . . . .	..	..	..	..	..	..	..	..	..
132. U.G.C. grant for Archaeological Seminar . . . . .	..	693·42	..	(—)693·42	..	..	..	..	693·42
133. G.I. grant for Holding Conference of Vice-Chancellors . . . . .	..	..	..	..	..	..	..	..	..
134. Seminar on use of Radio Active Isotope Medical College	2,995·35	..	..	2,995·35	..	..	2,995·35	..	..
135. U.G.C. grant for Seminar on International Advanced School on Theory and Tech. of Semi-Conductors at I.I.T. New Delhi . . . . .	..	609·01	..	(—)609·01	..	..	..	..	609·01
136. Indo-Soviet Cultural Exchange programme between India and U.S.S.R.—									
(a) Faculty of Arts . . . . .	..	48,369·16	..	(—)48·369,16	..	..	..	..	48,369·16
(b) Faculty of Technology	36,401·95	..	..	36,401·95	11,538·38	..	24,863·57	..	..
137. Indology IV Plan	223·00	..	..	223·00	223·00	..	..	..	..
138. Fundamental Research in Geology	3·66	..	..	3·66	..	..	3·66	..	..
139. National Debating Competition . . . . .	..	25·00	..	(—)25·00	..	..	..	..	25·00
140. Refresher Course in French at Pondicherry . . . . .	..	..	..	..	..	..	..	..	..
141. Cultural Exchange Programme between India and West Germany visit of Dr. H. P. Schmidt	52·00	..	..	52·00	52·00	..	..	..	..
142. Govt of India Grant-in-aid to B.H.U. for participating in India 1958	715·36	..	(—)715·36 (Refund of grants)	..	..	..	..	..	..
143. Financial Assistance to Teacher undertaking Research and learned work (Transferred from N. R. statement Item No. 58)	5,618·06	..	11,750·00 (—)6,839·82 (Refund of grants)	10,528·24	7,930·43	..	2,597·81	..	..
144. Seminar on Vedic and Puranic studies (Transferred from N. R. statement Item No. 250) . . . . .	..	..	..	..	..	..	..	..	..
145. All India Numismatics Conference, College of Indology (Tfd. from N. R. statement item No. 36) . . . . .	..	..	..	..	..	..	..	..	..
146. Holding Seminar on Applied Geography (Tfd. from N. R. Statement Item No. 127) . . . . .	..	16·70	..	(—)16·70	..	..	..	..	16·70

	1	2	3	4	5	6	7	8	9	10
147. Seminar on Juvenile Delinquency (Tfd. from N. R. Statement Item No. 128) receipt which was not taken into account during the year 65-66 due to oversight			216.20	..	..	216.20	..	..	216.20	..
148. Seminar on Molecular Biology (Tfd. from N.R. statement Item No. 122)			6,320.25	..	..	6,320.25	..	..	6,320.25	..
149. Exchange of young Scientists between India and U.K., Dr. G. Kelling (Tfd. from N.R. statement No. 133)			36.75	..	..	36.75	36.75	..	..	..
150. Dr. K.C. Tripathi for attending Conference in Australia (Tfd. from N. R. Statement Item No. 135)			..	55.05	..	(—)55.05	..	..	..	55.05
151. Dr. M. S. Quanungo—for attending Symposium (Tfd. from N.R. statement Item No. 136)			132.94	..	..	132.94	..	..	132.94	..
152. Summer School on Vedic studies		
153. Cultural Programme of Ghalib centenary celebration			1,000.00	..	..	1,000.00	..	..	1,000.00	..
154. Annual Conference of Indian Dental Association			2,500.00	..	..	2,500.00	..	..	2,500.00	..
155. Exchange of young Scientist between India to U.K.—Dr. D. J. Belley			72.75	..	..	72.75	..	..	72.75	..
156. G.O.I. grant for National Service Corps			49,764.12	..	Adjustment (—)20,000.00	29,764.12	4,726.07	..	25,036.05	..
157. Archaeological Excavation		
158. Holding a symposium on Biophysics 69-70			3,238.09	..	..	3,238.09	..	..	3,238.09	..
159. Cultural Exchange programme between India and U.S.S.R.										
(a) Mr. K. Antonora			15.00	..	..	15.00	15.00	..	..	..
(b) Sri. G. S. Tochgoshvili			50.00	..	..	50.00	50.00	..	..	..
160. Symposium on Nuclear Spectroscopy 69-70			1,029.26	..	..	1,029.26	..	..	1,029.26	..
161. Annual Conference of Advancement of Medical Education		
162. Holding a Conference of Otolaryngologic Speech hearing		
163. Holding annual session of Indian History congress			..	1,518.55	..	(—)1,518.55	952.55	..	..	1,518.55
164. Seminar on Tissue and organ Cultural in Medical Research		
165. Guru Nanak Centenary Celebration			993.17	..	..	993.17	..	..	993.17	..

1	2	3	4	5	6	7	8	9	10
166. Gandhi Centenary programme Seminar on Removal of Untouchability	6,086.52	..	(—)6,086.52	..	..	..	6,086.52
167. Research participation programme in enzymatic Hydrolysis	1,000.00	..	..	..	1,000.00	..	..	1,000.00	..
168. On the participants who attended the work Camp. at Somnath	127.00	..	(—)127.00	..	..	..	127.00
169. Visiting studentship for 69-70 Faculty of Education Recurring	1,500.00	..	..	Refund of grant (—)1,500.00	..	..	..	..	..
170. I.C.A.R. National Demonstration on Major food crops	3,500.00	..	..	..	3,500.00	..	..	3,500.00	..
171. U.P. Govt. IX Annual Conference for unadvancement of Medical Education
172. U.P. Govt. XXII Annual Conference of Association of otolaryngologists of India II annual conference of Indian speech and hearing Association of Medical Science
173. U.G.C. T.A., & D.A. to Dr. B. M. Shukla	1,000.00	..	(—)1,000.00	(—)1,000.00	..	..	..
174. U.G.C. grant for attending International Conference to Sri T. P. Singh, Zoology	3,244.98	..	(—)3,244.98	..	..	..	3,244.98
175. U.G.C. grant for visit of young Scientist under exchange programme between India and U.K., Dr. T. Sharma	5,467.00	..	(—)5,467.00	..	..	..	5,467.00
176. UGC. grant for furnishing the Russian Profs. qrs.	2,930.40	..	(—)2,930.40	..	..	..	2,930.40
177. UGC. grant for young Scientists Exchange programme between India and U.K. Dr. S. Misra, Metallurgy	6,232.00	..	(—)6,232.00	..	..	..	6,332.00
178. Travel grant to Sri B. M. Shukla, Chemistry for attending Russian Delegation	10.35	..	(—)10.35	..	..	..	10.35
179. A.I.H.C. and Archaeology Recurring	4,800.00	..	(—)4,800.00	..	..	..	4,800.00
180. Summer Institute in Biology (New)
181. U.G.C. grant for Cultural Exchange Programme between India and Bulgarian
(1) Prof. V. C. Jordanan	360.00	..	(—)360.00	..	..	..	360.00
(2) Prof. P. T. Patran	360.00	..	(—)360.00	..	..	..	360.00
(3) Prof. N. P. Jawantchee	360.00	..	(—)360.00	..	..	..	360.00

	2	3	4	5	6	7	8	9	10
182. U.G.C. grant for Cultural Exchange Programme between India and Mangolia Prof. Natsagdoin . . . . .	..	..	533-00	..	(—)533-00	..	..	..	533-00
183. U.G.C. grant for Cultural Exchange Programme between India and Hungary									
(1) Prof. G. Bethunfalry . . . . .	..	..	175-00	..	(—)175-00	..	..	..	175-00
(2) Prof. D.L. Kiss	110-00	..	..	..	100-00	..	..	110-00	..
184. U.G.C. grant for Cultural Exchange Programme between India and U.K. to Dr. A.D. Bekar . . . . .	..	..	500-00	500-00	..	..	..	..	..
185. U.G.C. grant for Cultural Exchange Programme between India and Greece to :									
(1) Prof. G. Sirmantiras	20-00	..	..	..	20-00	..	..	20-00	..
(2) Dr. Halvachorva	20-00	..	..	..	20-00	20-00	..	20-00	..
186. Revision of salary of scales of teachers Applied Colleges	15,000-00	..	..	..	15,000-00	..	..	15,000-00	..
187. 15th Annual Session of the Akhil Bharatiya Darshan Parishad	2,500-00	..	..	..	2,500-00	..	..	2,500-00	..
188. Cultural Exchange India and U.S.S.R.									
(a) Dr. M.N. Egorora	10-00	..	..	..	10-00	10-00	..	..	..
(b) Dr. P.M. Kireer	10-00	..	..	..	10-00	10-00	..	..	..
(c) Prof. A.A. Senivew	137-00	..	..	..	137-00	..	..	137-00	..
(d) Prof. M.P. Patrov . . . . .	..	..	13-00	..	(—)13-00	..	..	..	13-00
(e) Dr. G.A. Tiograf	250-00	..	..	..	250-00	..	..	250-00	..
(f) Prof. S.A. Agimov	150-00	..	..	..	150-00	..	..	150-00	..
(g) Prof. I.I. Lukashek . . . . .	..	..	170-00	..	(—)170-00	..	..	..	170-00
189. Cultural Exchange Programme (70-71) Hospitality and T.A.	5,000-00	..	..	..	5,000-00	..	..	5,000-00	..
190. Summer Institute in English Language College teachers (70-71)	20,000-00	..	..	[ 15,000-00	35,000-00	40,000-00	..	..	5,000-00
191. Summer Institute in Physics College teachers 1972	30,000-00	..	..	8,725-97	38,725-97	38,659-72	..	66-25	..
192. Seminar on statistics and demography	4,250-00	..	..	..	4,252-00	..	..	4,250-00	..
193. Dr. Brij Gopal for attending Internal Symposium at Rongania	2,000-00	..	..	..	2,000-00	..	..	2,000-00	..
194. Reorganisation and Dev. of Museum for Bharat Kala Bhanwan	35-98	..	..	..	35-98	..	..	35-98	..
195. I.C.A.R. . . . .	..	..	647-90	..	(—)647-90	..	..	..	647-90

1	2	3	4	5	6	7	8	9	10
196. Seminar on Rule Problem of I.C.S.S.R.	3,500-00	..	(—)3,500-00	..	..	..	3,500-00
197. Exchange of younger Scientist between India and U.K.	72-75	..	..	..	72-75	..	..	72-75	..
198. Holding a All India Workshop on Planning Res. Project and Designing Res. Pools Seminar	6,860-00	6,860-00	1,000-00	..	5,860-00	..
199. Holding a Annual Conference of the Association of Microbiologists—Oct., 71.	3,000-00	3,000-00	3,000-00	..	..	..
200. Holding a Annual session of the Council of National Academy of Science of India.	3,000-00	3,000-00	3,000-00	..	..	..
201. 31st Annual Conference of the Indian Society of Agriculture Economics.	3,000-00	3,000-00	3,000-00	..	..	..
202. Holding a Seminar on Organ Transplantation Medical Sciences	11,000-00	11,000-00	11,486-00	..	..	486-00
203. Seminar on Geometry Relativity and Gravitation	4,836-00	4,836-00	..	..	4,836-00	..
204. Holding a Symposium on Hypertension and Connary Heartolence.	10,350-00	10,350-00	..	..	10,350-00	..
205. Grant for areas of Collaboration in Zoological Medical research	14,600-00	14,600-00	..	..	14,600-00	..
206. Annual Conference of the Society of Nuclear Medicine	3,000-00	3,000-00	3,000-00	..	..	..
207. Seminar on Inter Disciplinary teaching of community Medical and Health	11,050-00	11,050-00	12,961-04	..	..	1,911-04
208. N.S.C. Scheme for Reshikesh Camp	20,000-00	20,000-00	19,500-00	..	500-00	..
209. Summer Institute in Physics for College teachers 1972.	25,000-00	25,000-00	..	..	25,000-00	..
210. Summer Institute in Mathematics School teachers, 71.	26,630-18	26,630-18	26,638-18	..	..	8-00
211. Summer Institute in English Language—College teachers 72.	25,000-00	25,000-00	..	..	25,000-00	..
212. Indo Soviet Cultural Exchange Programme :									
(a) Dr. Madam K.Z. Ashrayam	210-00	..	..	210-00
(b) Dr. A.V. Gerasimov	450-00	..	..	450-00
(c) Dr. V.P. Liperovsky	557-40	..	..	557-40
(d) Dr. M. Baratov	283-00	..	..	283-00
213. Indo-Czech Cultural Exchange Programme—Dr. Madam E. Harzerova	1,129-20	..	..	1,129-00

1	2	3	4	5	6	7	8	9	10
214. Indo-Hungarian Cultural Exchange Programme—Dr. Peter Popper	140.00	..	..	140.00
215. Cultural Exchange Programmes —Dr. V.S. Pouchkey	614.15	..	..	614.15
216. Financial Asstt. for promotion of Sanskrit	1,499.30	..	..	1,499.30
217. Exchange of Scientists between India and U.K.—Dr. D.S. Vincent.	1,424.69	..	..	1,424.69
Grand Total		4,38,566.22	10,89,854.74	2,64,035.77	(—)3,87,252.75	4,42,470.31	..	2,61,941.00	10,91,664.06

Superintendent,
GOVT. GRANTS SECTION
Registrar's Office, B.H.U.

Deputy Registrar
DEVELOPMENT
Banaras Hindu University.

U. RAMACHANDRA RAO,
Finance Officer,
Banars Hindu University.

BANARAS HINDU UNIVERSITY

Statement of Non-recurring Grants received from the Government of India and University Grants Commission for Development purposes
(Annexure to Balance Sheet as at 31st March, 1971)

S. No.	Purpose for which grant received	Amount received upto 31-3-1971	Receipt during 1971-72	Total receipt as on 31-3-1972	Expenditure upto 31-3-1971	Expenditure during 1971-72	Total expenditure upto 31-3-1972	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-1972	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Development of the Chemical Engineering and Chemical Technology :								
(a)	Building	7,79,751.80	..	7,79,751.80	7,79,751.80	..	7,79,751.80	..	..
(b)	Equipment	3,55,250.00	1,00,000.00	4,55,250.00	3,47,032.93	86,007.59	4,33,040.52	22,209.48	..
(c)	Furniture	49,000.00	..	49,000.00	48,681.66	..	48,681.66	318.34	..
(d)	Library	30,000.00	..	30,000.00	29,979.37	..	29,979.37	20.63	..
2.	Re-organisation of Three Year Degree Course into a Four Year Degree Course in Pharmacy :								
(a)	Pharmacy (Building)	68,657.79	..	68,657.79	68,933.66	..	68,933.66	..	275.87
(b)	Equipment	25,000.00	..	25,000.00	22,789.24	..	22,789.24	2,210.76	..
(c)	Furniture	15,949.00	..	15,949.00	15,949.50	..	15,949.50	..	0.50
(d)	Library	20,000.00	..	20,000.00	20,000.00	..	20,000.00	..	..
3.	Development of Instructional Facilities (College of Technology)								
(i)	Building	2,15,000.00	..	2,15,000.00	1,64,007.37	..	1,64,007.37	50,992.63	..
(ii)	Furniture	25,000.00	..	25,000.00	25,838.88	(—)838.38	25,000.50	..	000.50
4.	Development of College of Technology								
(a)	Construction of 1st floor, Deptt. of Chem. Engg. & Tech. (for providing Addl. facilities in General & Engg. subjects, Coll. of Technology)	1,67,932.73	..	1,67,932.73	1,67,932.73	..	1,67,932.73	..	..
(b)	Construction of Building Development of Coll. of Tech.	3,75,000.00	..	3,75,000.00	3,25,520.88	34,685.12	3,60,206.00	14,794.00	..
(c)	Equipment	2,60,000.00	..	2,60,000.00	2,62,923.58	2,298.22	2,65,221.80	..	5,221.80
(d)	Furniture	10,000.00	..	10,000.00	5,000.00	..	5,000.00	5,000.00	..
5.	Development of Silicate Technology :								
(a)	Building	78,198.19	..	78,198.19	78,198.19	..	78,198.19	..	..
(b)	Equipment	1,90,000.00	..	1,90,000.00	1,87,817.98	..	1,87,817.98	2,182.02	..

1	2	3	4	5	6	7	8	9	10
6. Introduction of 5 yrs. Integrated Course in Engg. & Tech. College of Tech. :									
(a) Building	1,56,658.81	..	1,56,658.81	1,56,658.81	..	1,56,658.81	..	..	..
(b) Minor alteration in the existing building . . . . .	..	..	..	..	..	..	..	..	..
(c) Equipment including furniture	90,000.00	..	90,000.00	74,586.94	2,131.63	76,718.57	13,281.43	..	..
7. Re-organisation of Post-graduate Course in Pharmacy									
(a) Building class Rooms, Staff Rooms, Office Laboratories	1,10,000.00	Refund of grants (—)24,612.27	85,387.73	85,387.73	..	85,387.73	..	..	..
(b) Equipment	1,50,000.00	..	1,50,000.00	1,50,000.00	..	1,50,000.00	..	..	..
(c) Furniture	2,000.00	..	2,000.00	649.25	..	649.25	1,350.75	..	..
8. Consolidation and Development of the Department of Silicate Technology :									
(a) Building	3,10,000.00	..	3,10,000.00	3,12,220.79	(—)2,686.32	3,09,534.47	465.53	..	..
(b) Equipment including Library & Furniture	4,35,000.00	2,70,000.00	7,05,000.00	4,53,360.23	2,64,684.14	7,18,044.37	..	13,044.37	..
9. Basic grant for purchase of books in Technical Colleges :									
(i) Engg. College Books	60,000.00	..	60,000.00	60,000.00	..	60,000.00	..	..	..
(ii) Mining/Met. Coll. Books	40,000.00	..	40,000.00	39,390.12	(—)57.35	39,332.77	667.23	..	..
(iii) College of Tech. Books	20,000.00	..	20,000.00	15,994.01	..	15,994.01	4,005.99	..	..
10. Construction of Boiler House (misc. items) College of Technology Boiler House Building	57,092.65	..	57,092.65	57,092.65	..	57,092.65	..	..	..
11. Improvement of Existing Facilities (Consolidation Scheme) Engineering College :									
(a) Building	15,56,000.00	(—)47.41	15,55,952.59	15,55,952.59	..	15,55,952.59	..	..	..
(b) Re-Modelling of Existing Building	50,000.00	Refund of grants	50,000.00	44,583.58	..	44,583.58	5,416.42	..	..
(c) Equipment :									
(i) Civil Lab.; Elect. Lab. Mech. Lab. & Workshop etc.	11,45,000.00	..	11,45,000.00	11,46,812.26	(—)1,812.26	11,45,000.00	..	..	..
(ii) Library	50,000.00	..	50,000.00	50,000.00	..	50,000.00	..	..	..
(d) Furniture	90,000.00	..	90,000.00	88,563.83	1,982.83	90,546.66	..	546.66	..
12. Strengthening the existing facilities in Civil Engineering Deptt. Equipment	3,75,000.00	..	3,75,000.00	3,65,088.49	2,411.76	3,67,500.25	7,499.75	..	..
13. Consolidation and Development of the Deptt. of Civil, Elect. and Mechanical Engg. :									
(a) Building	7,85,260.00	Refund of grants (—)41,104.28	7,44,155.72	9,44,155.72	..	7,44,155.72	..	..	..
(b) Equipment	8,80,000.00	70,000.00	9,50,000.00	9,23,172.85	21,941.49	9,45,114.34	4,885.66	..	..
(c) Furniture	45,000.00	..	45,000.00	23,067.32	..	23,067.32	21,932.68	..	..
(d) Library	50,000.00	..	50,000.00	50,000.00	..	50,000.00	..	..	..

1	2	3	4	5	6	7	8	9	10
14. Introduction of 5 yrs. Integrated Course in Engg. and Tech. College of Engineering :			Refund of grants						
(a) Building	3,59,000.00	(—)8,087.59	3,50,912.41	3,50,912.41	..	3,50,912.41	..	..	..
(b) Equipment and furniture	1,05,000.00	10,000.00	1,15,000.00	1,09,942.26	..	1,09,942.26	5,057.74	..	..
15. Expansion of Engineering College under National Emergency :									
(a) Building	65,006.21	..	65,006.21	65,006.21	..	65,006.21	..	..	..
(b) Furniture	58,000.00	..	58,000.00	59,982.83	3,96.84	60,379.67	..	2,379.67	..
16. Construction of another Engineering Hostel of 220 Students	9,55,000.00	24,925.08	9,79,925.08	9,79,925.08	..	9,79,925.08	..	..	..
17. Expansion of Training Capacity, Engg. College :									
(a) Equipment including Books	75,000.00	..	5,45,000.00	61,430.96	387.50	5,08,508.11	36,491.89	..	..
(b) Hostel for 220 Engg. Students	4,70,000.00	..	7,16,936.92	4,46,689.65	..	7,16,936.92	..	..	..
	2,50,000.00	..		5,17,171.35	..				
	4,66,936.92	..		1,99,765.57	..				
18. First year of the Five year Integ. course in Technology Equipment	25,000.00	..	25,000.00	22,273.99	..	22,273.99	2,726.01	..	..
19. Post-graduate Course in Advance Metallurgy :			Refund of grants						
(a) Equipment	2,85,000.00	(—)364.87	2,84,635.13	2,84,635.13	..	2,84,635.13	..	..	..
(b) Building	22,944.28	..	22,944.28	22,944.28	..	22,944.28	..	..	..
20. Development of Instructional facilities in the Deptt. of Mining and Metallurgy :			Refund of grants						
(a) Building	5,55,000.00	(—)62,808.92	4,92,191.08	4,92,191.08	..	4,92,191.08	..	..	..
(b) Equipment :									
(i) Mining Deptt.	3,55,000.00	..	3,55,000.00	3,26,698.01	..	3,26,698.01	28,301.99	..	..
(ii) Metallurgy Deptt. . . . .	..	..	..	..	..	..	..	..	..
(c) Library	30,000.00	..	30,000.00	30,000.00	..	30,000.00	..	..	..
21. Addl. Grant for Raising Standard of Instruction College of Min. and Met. Equipment	4,15,000.00	25,000.00	4,40,000.00	4,11,132.14	721.85	4,11,853.99	28,146.01	..	..
22. Addl. Grant for purchase of Equipment of Ferrous Production Metallurgy Laboratory Equipment	70,000.00	7,000.00	77,000.00	75,528.14	..	75,528.14	1,471.86	..	..
23. Introduction of Five year Integ. Course in Engg. and Technology College of Min. and Metallurgy :			Refund of grants						
(a) Building	2,50,000.00	(—)6,097.73	2,43,902.27	2,43,902.27	..	2,43,902.27	..	..	..
(b) Equipment including furniture	1,45,000.00	..	1,45,000.00	1,48,772.68	97.20	1,48,869.88	..	3,869.88	..
24. Introduction of Post-graduate Course in Coal Mining Deptt. of Mining :									
(a) Building	95,179.00	..	95,179.00	95,212.94	..	95,212.94	..	33.94	..
(b) Equipment	1,70,000.00	20,033.86	1,90,033.86	1,65,682.22	23,760.89	1,89,443.11	590.75	..	..
(c) Furniture and Fittings	6,000.00	Refund of grants							
		(—)33.86	5,966.14	5,966.14	..	5,966.14	..	..	..

1	2	3	4	5	6	7	8	9	10
25. Consolidation and Development of the Department of Mining/Metallurgy :									
(a) Building	1,76,904-00	..	1,76,904-00	1,76,904-04	3,050-00	1,79,954-04	..	3,050-04	0-43
(b) Ventilation Gallary	1,75,000-00	9,385-00	1,84,385-00	1,84,385-43	..	1,84,385-43	..	..	..
(c) Equipment	6,00,000-00	..	6,00,000-00	5,49,833-48	41,659-50	5,91,492-98	8,507-02	..	..
(d) Furniture	25,000-00	..	25,000-00	25,097-20	(—)97-20	25,000-00	..	..	..
(e) Library	25,000-00	Refund of grants (—)104-82	24,895-18	24,895-18	..	24,895-18	..	..	..
26. Basic grant for the Deptt. of Metallurgy IVth Plan :									
(a) Equipment (Basic Grant)	95,000-00	Refund of grants (—)95,000-00	..	99,181-63	(—)98,451-12	730-51	..	730-51	..
(b) Books and journals (Basic Grant)	15,000-00	Refund of grants (—)15,000-00	..	18,818-23	(—)18,818-23	..	..	..	..
27. Extension of the Pilot Plant Laboratory Department of Metallurgy :									
(a) Building	44,167-77	..	44,167-77	44,265-27	(—)97-50	44,167-77	..	..	..
(b) Other items	24,000-00	..	24,000-00	29,980-68	..	29,980-68	..	5,980-68	..
28. Construction of Hostel for 350 Boys of Technical Colleges	17,38,000-00	..	17,38,000-00	17,42,542-51	(—)16,831-75	17,25,710-76	12,289-24	..	..
29. Construction of a common Room and Canteen for Three Technical Colleges	40,000-00	..	40,000-00	2,716-20	..	2,716-20	37,283-80	..	..
30. Construction of N.C.C. Block Building for Three Technical Colleges	63,407-35	..	63,407-35	63,407-35	..	63,407-35	..	..	..
31. Furniture for N.C.C. Block	6,000-00	Refund of grants (—)675-16	5,324-84	5,324-84	..	5,324-84	..	..	..
32. Construction of Workshop Building and Dairy Laboratory :									
A. Workshop Building	85,000-00	..	85,000-00	75,599-57	..	75,599-57	9,400-43	..	..
B. Dairy Laboratory	54,837-69	..	54,837-69	54,437-69	..	54,437-69	400-00	..	..
C. Workshop Equipment :									
(a) Furniture	17,655-00	(—)1,725-25	15,929-75	8,274-49	..	15,929-75	..	..	..
(b) Dairy Equipment and Furniture . . . . .	..	Refund of grants	..	7,655-26	..	..	..	..	..
(c) Addl. grant for Workshop furniture . . . . .	..	..	..	..	..	..	..	..	..
33. Development of College of Agriculture									
A. Building etc.									
(i) Construction of first floor of the Building including fittings furniture services etc.	8,17,000-00	..	8,17,000-00	7,99,735-74	(—)45,653-44	7,54,082-30	62,917-70	..	..
(ii) Extension to plant Pathology & mycology including temperature control room plus services, fittings & furniture	29,000-00	..	29,000-00	29,629-88	..	29,629-88	..	629-88	..

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	(iii) Glass House . . .	16,000·00	..	16,006·00	16,005·81	..	16,005·61	0·19	..
	(iv) Extension of Agri. Workshop (inclusive of all costs) . . .	60,009·00	2,178·00	62,178·45	62,178·45	..	62,178·45	..	0·45
	(v) Extension of Dairy Tech. Lab. (inclusive of all costs) . . .	60,077·68	..	60,077·68	60,077·68	..	60,077·68	..	..
	(vi) Poultry Shed . . .	4,885·20	..	4,885·20	4,885·20	..	4,885·20	..	..
	(vii) Alterations, fittings etc. for the old building to utilise the verandah . . .	46,305·65	..	46,305·65	46,305·65	..	46,305·65	..	..
	(viii) Furniture for the old building . . .	13,923·00	..	13,923·00	13,923·32	..	13,923·32	..	0·32
	(ix) Construction of Gas House . . .	75,944·00	..	75,944·00	75,944·29	..	75,944·29	..	0·29
	B. Scientific Equipment (Balance of the Equipment grant of Rs. 1,50,000/-) . . .	78,700·00	..	78,700·00	78,700·00	..	78,700·00	..	..
	C. Library Books and Journals . . .	80,000·00	..	80,000·00	76,309·33	..	76,309·33	3,690·67	..
34.	Higher Education and Research : Development of Science Deptt. Agriculture College under-Graduate and Post-graduate Equipment . . .	2,75,000·00	..	2,75,000·00	2,63,745·92	..	2,63,745·92	11,254·08	..
35.	Higher Education and Research Extension to Women's College Building . . .	1,50,000·00	..	1,50,000·00	1,44,431·73	203·33	1,44,635·06	5,564·94	..
36.	Separate Library Block for Women's College Building . . .	2,37,000·00	..	2,37,000·00	2,32,853·70	..	2,32,853·70	4,146·30	..
37.	Higher Education and Research : Development of Humanities Law College : . . .								
	(a) Building . . .	8,75,000·00	..	8,75,000·00	9,32,700·80	..	9,32,700·80	..	57,700·80
	(b) Furniture . . .	80,000·00	..	80,000·00	70,740·04	..	70,740·04	9,259·96	..
38.	College of Medical Sciences : . . .								
	(a) College Building . . .	51,75,000·00	3,00,000·00	54,75,000·00	54,45,821·61	37,032·92	54,82,854·53	..	7,854·53
	(b) Lab. Benches and furniture including Addl. Sanction . . .	12,30,000·00	..	12,30,000·00	11,70,179·74	54,019·20	12,25,198·94	4,801·06	..
	(c) Staff quarters . . .	17,00,000·00	..	17,00,000·00	17,03,681·54	2,176·83	17,05,858·37	..	5,858·37
	(d) Hostels : . . .								
	(i) Hostels for boys . . .	..	..	..	..	..	..	..	..
	(ii) Extension to Girls Hostels . . .	70,000·00	..	70,000·00	43,321·83	35,678·07	78,999·90	..	8,999·90
	(e) Equipment (including Addl. grant of Rs. 6 lacs for import of equipment from U.S.A.) . . .	44,59,000·00	4,00,000·00	48,59,000·00	44,52,232·49	8,817·38	44,61,049·87	3,97,950·13	..
	(f) Books and Journals . . .	5,50,000·00	..	5,50,000·00	5,62,724·19	(—)12,724·19	5,50,000·00	..	..
39.	Construction of Quarters for College of Medical Sciences : . . .								
	(a) 12 Ministerial Staff Quarters . . .	1,10,000·00	2,488·57	1,12,488·57	1,12,488·57	..	1,12,488·57	..	..
	(b) 12 Technicians Staff Quarters . . .	1,36,414·59	..	1,36,414·59	1,36,414·59	..	1,36,414·59	..	..
	(c) 18 Class IV Staff Quarters . . .	1,15,000·00	7,735·03	1,22,735·03	1,22,735·03	..	1,22,735·03

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40. Rural Health Centre Deptt. of Preventive and Social Medicine : (a) 24 seated Boys Hostel .	1,10,000-00	60,000-00	1,70,000-00	1,48,801-41	15,260-46	1,64,061-87	5,938-13
41. Construction of Pavilion Building, at the Play Ground of Medical College .	28,000-00	..	28,000-00	29,630-54	(—)653-33	28,977-21	..	..	977-21
42. Expansion of the Surgical Research Laboratory, College of Medical Sciences : (a) Additions and alterations to the building .	16,000-00	4,000-00	20,000-00	20,000-06	..	20,000-00	..	..	..
(b) Equipment .	90,000-00	..	90,000-00	81,402-54	11,531-76	92,934-30	..	..	2,934-30
(c) Library books .	50,000-00	..	50,000-00	49,954-66	(—)1,000-00	48,954-66	1,045-34	..	..
43. Construction of Building for Nuclear Medicine .	2,14,500-00	..	2,14,500-00	2,12,561-59	..	2,12,561-59	1,938-41	..	..
44. Expansion of the workshop College of Medical Sciences Building .	..	..	..	..	2,999-27	..	..	..	2,999-27
45. Basic Grant for Purchase of Equipment :									
1. Physics Equipment .	1,20,000-00	..	1,20,000-00	1,20,000-00	..	1,20,000-00	..	..	..
2. Chemistry Equipment .	1,20,000-00	..	1,20,000-00	1,20,000-00	..	1,20,000-00	..	..	..
3. Botany Equipment .	80,000-00	..	80,000-00	80,000-00	..	80,000-00	..	..	..
4. Zoology Equipment .	72,000-00	..	72,000-00	68,892-42	1,052-16	69,944-58	2,055-42	..	..
5. Geography Equipment .	25,000-00	..	25,000-00	17,429-47	..	17,429-47	7,570-53	..	..
6. Geology Equipment .	80,000-00	..	80,000-00	80,000-00	..	80,000-00	..	..	..
7. Geophysics Equipment .	80,000-00	..	80,000-00	80,000-00	..	80,000-00	..	..	..
8. Maths. and Statistics Equipment .	20,000-00	..	20,000-00	20,000-00	..	20,000-00	..	..	..
46. Basic Grant for Purchase of Books—Science .	1,03,000-00	..	1,03,000-00	1,03,000-00	..	1,03,000-00	..	..	..
47. Certain Alterations in the Chemistry Lab. Building .	1,75,000-00	8,624-00	1,83,624-00	1,83,624-44	..	1,83,624-44	..	..	0-44
48. Basic Grant for Purchase of Books—Humanities .	1,97,000-00	..	1,97,000-00	1,97,000-00	..	1,97,000-00	..	..	..
49. Archaeology Block Building .	95,000-00	..	95,000-00	93,129-24	158-60	93,287-24	1,712-76	..	..
50. Archaeology Block Furniture .	7,500-00	..	7,500-00	4,575-00	..	4,575-00	2,925-00	..	..
51. Promotion of Advanced Training and Research Centre of advanced study in Philosophy at B.H.U. IV Plan :									
(a) Building (including Rs. 1,50,000/- sanctioned) .	1,90,000-00	Refund of grants (—)31,353-12	1,58,646-88	1,55,454-88	3,192-00	1,58,646-88	..	..	..
(b) Furniture and Equipment .	20,000-00	..	20,000-00	24,926-24	1,625-00	23,359-24	..	..	3,359-24
(c) Books and Journals (including Rs. 5000/- basic grant sanctioned) .	55,000-00	15,000-00	70,000-00	56,603-79	(—)3,192-00	77,735-32	1,735-32

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52. Re-organisation of course in Applied Arts :									
(a) Building	6,00,000-00	..	6,00,000-00	5,70,017-38	9,897-48	5,79,914-86	20,085-14	..	
(b) Equipment	1,33,700-00	..	1,33,700-00	1,32,899-97	..	1,32,899-97	800-03	..	
(c) Furniture	19,500-00	500-00	20,000-00	20,008-00	(-)-8-22	20,000-00	..	..
(d) Library	10,000-00	..	10,000-00	10,255-43	(-)-255-43	10,000-00	..	..
53. College of Music and Fine Arts Construction of Building	2,50,000-00	..	2,50,000-00	2,55,025-43	..	2,55,025-43	..	5,025-43	
54. Construction of 12 Isolation Rooms in S.S. Hospital	1,21,000-00	..	1,21,000-00	1,21,461-48	..	1,21,461-48	..	461-48	
55. Expansion Scheme Post-graduate Institute of Indian Medicine : Equipment (per annum)	50,000-00	75,000-00	1,25,000-00	2,08,178-80	70,305-44	2,78,484-24	..	1,53,484-24	
56. Water Supply Re-organisation Scheme : Building, Over head tank, Pipe line etc.	10,37,485-93	..	10,37,485-93	10,37,485-93	..	10,37,485-93	..	..
57. Storm Water Drainage	2,35,000-00	..	2,35,000-00	1,64,151-82	8,801-21	1,72,953-03	62,046-97	..	
58. B.H.U. Sewerage scheme	2,40,000-00	..	2,40,000-00	2,62,815-56	..	2,62,815-56	..	22,815-56	
59. Electric Supply Re-organisation scheme	7,00,000-00	..	7,00,000-00	7,00,000-00	..	7,00,000-00	..	..
60. Construction of Teacher's Hostel Building	2,98,500-00	..	2,98,500-00	2,98,903-17	..	2,98,903-17	..	403-17	
61. Establishment of Student's Home: (a) Building	93,069-31	..	93,069-31	93,069-31	..	93,069-31	..	..
(b) Furniture	11,000-00	..	11,000-00	11,687-19	..	11,687-19	..	687-19	
62. Construction of 50 staff quarters Class IV Employees	3,25,000-00	14,016-57	3,39,016-57	3,39,016-57	..	3,39,016-57	..	..
63. Improvement to General Fund Quarters	3,20,000-00	2,684-92	3,22,684-92	3,22,684-92	..	3,22,684-92	..	..
64. Extension to (Admin.) Office Building (First Floor)	1,92,194-68	..	1,92,194-68	1,92,194-68	..	1,92,194-68	..	..
65. Construction of Gandhi Bhavan	20,000-00	..	20,000-00	244-05	..	244-05	19,755-95	..	
66. Grants to Colleges for Chalk Boards (Black Boards)	7,500-00	..	7,500-00	6,588-74	..	6,588-74	911-26	..	
67. Establishment of Hobby Workshop : (a) Building	25,000-00	..	25,000-00	24,755-72	..	24,755-72	244-28	..	
(b) Equipment	23,000-00	1908-00	24,908-00	25,918-60	..	25,918-60	..	1,010-60	
68. Community Development Co-operation and Panchayat Raj IV Plan : (a) Books and Journals (i) Deptt. of Economics	3,000-00	..	3,000-00	1,071-39	..	1,071-39	1,928-61	..	
(ii) Deptt. of Commerce									
(iii) Deptt. of Agriculture									
69. Improvement of Hostels Building	4,95,000-00	..	4,95,000-00	4,98,888-83	..	4,98,888-83	..	3,888-83	

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70. Development Schemes for Science & Humanities approved by the U.G.C. under IV Plan—Books and Journals :									
Deptt. of English	10,000 -00	1,000 -00	11,000 -00	8,717 -43	1,624 -55	10,341 -98	658 -02	..	..
Deptt. of History	5,000 -00	..	5,000 -00	5,205 -03	(—)205 -03	5,000 -00	..	..	..
Deptt. of Political Science . .	10,700 -00	..	10,700 -00	10,378 -46	67 -50	10,445 -96	254 -04	..	..
Deptt. of Economics	9,500 -00	1,000 -00	10,500 -00	6,578 -71	4,321 -74	10,900 -45	..	400 -45	..
Deptt. of Sociology	9,500 -00	2,000 -00	11,500 -00	82,760 -21	(—)760 -21	12,000 -60	..	500 -00	..
Deptt. of Psychology	7,000 -00	1,000 -00	8,000 -00	8,509 -45	1,539 -71	10,049 -16	..	2,049 -16	..
Deptt. of Hindi	5,000 -00	..	5,000 -00	2,629 -00	..	2,629 -00	2,371 -00	..	..
Deptt. of Urdu	500 -00	1,000 -00	1,500 -00	101 -10	1,467 -54	1,568 -64	..	68 -64	..
Department of Indian Language . . . . .	..	10,000 -00	10,000 -00	..	11,277 -95	11,277 -95	..	1,277 -95	..
Deptt. of Sanskrit & Pali . .	15,000 -00	..	15,000 -00	15,975 -95	(—)975 -95	15,000 -00	..	..	..
Deptt. of Ancient Indian History and Cultural (Including Rs. 10,000/- for South Indian History)	25,000 -00	..	25,000 -00	25,000 -00	..	25,000 -00	..	..	..
Deptt. of Sanskrit Mahavidyalaya . . . . .	..	..	..	..	..	..	..	..	..
Deptt. of Commerce	9,800 -00	2,000 -00	11,800 -00	10,028 -90	(—)28 -90	10,000 -00	1,800 -00	..	..
Deptt. of Music	2,000 -00	..	2,000 -00	1,017 -36	847 -15	1,864 -51	135 -49	..	..
Deptt. of Foreign Language . .	4,000 -00	..	4,000 -00	1,599 -39	..	1,599 -39	2,400 -61	..	..
Deptt. of Women's College . .	33,000 -00	10,000 -00	43,000 -00	35,656 -81	7,928 -45	43,585 -26	..	585 -26	..
Deptt. of Education . . . .	..	..	..	..	..	..	..	..	..
Department of Physics	34,000 -00	16,000 -00	50,000 -00	49,906 -29	..	49,906 -29	93 -71	..	..
Deptt. of Law	26,000 -00	12,000 -00	38,000 -00	30,940 -34	9,955 -08	40,895 -42	..	2,895 -42	..
Deptt. of Spectroscopy	23,150 -00	6,850 -00	30,000 -00	22,586 -96	7,633 -32	30,220 -28	..	220 -28	..
Deptt. of Chemistry	50,000 -00	..	50,000 -00	49,881 -77	1,510 -00	51,391 -77	..	1,391 -77	..
Deptt. of Biochemistry	50,000 -00	..	50,000 -00	45,718 -24	5,111 -65	50,829 -89	..	829 -89	..
Deptt. of Botany	40,000 -00	10,000 -00	50,000 -00	42,916 -26	6,026 -64	48,942 -90	1,057 -10	..	..
Deptt. of Zoology	40,000 -00	..	40,000 -00	34,913 -96	671 -77	35,585 -73	4,414 -27	..	..
Deptt. of Geology	10,000 -00	15,000 -00	25,000 -00	24,662 -94	..	24,662 -94	337 -06	..	..
Deptt. of Geophysics	5,000 -00	..	5,000 -00	3,135 -63	1,431 -58	4,567 -21	432 -79	..	..
Deptt. of Geography	20,000 -00	..	20,000 -00	26,922 -05	(—)11,845 -38	15,076 -67	4,923 -33	..	..
Deptt. of Mathematics & Statistis	40,000 -00	..	40,000 -00	40,900 -08	(—)900 -08	40,000 -00	..	..	..
Deptt. of Central Library . .	1,21,500 -00	..	1,21,500 -00	1,51,790 -49	(—)1,790 -49	1,50,000 -00	..	28,500 -00	..
71. Purchase of Equipment IV Plan—Equipment :									
Deptt. of English	7,500 -00	..	7,500 -00	4,356 -48	..	4,356 -48	3,143 -52	..	..
Deptt. of Hindi	3,000 -00	..	3,000 -00	2,214 -75	..	2,214 -75	785 -25	..	..
Deptt. of Music	2,500 -00	..	2,500 -00	1,359 -50	..	1,359 -50	1,140 -50	..	..
Deptt. of Physics	1,60,000 -00	73,486 -00	2,33,486 -00	2,13,278 -03	20,041 -24	2,33,319 -27	166 -73	..	..
Deptt. of Spectroscopy	79,500 -00	..	79,500 -00	67,484 -90	1,133 -92	68,618 -82	10,881 -18	..	..
Deptt. of Chemistry	2,00,000 -00	..	2,00,000 -00	1,81,551 -54	64,270 -06	2,45,821 -60	..	45,821 -60	..
Deptt. of Bio-Chemistry . . .	1,10,000 -00	15,000 -00	1,25,000 -00	1,21,541 -72	..	1,21,541 -72	3,458 -28	..	..
Deptt. of Botany	95,819 -00	..	95,819 -00	1,26,122 -91	..	1,26,122 -91	..	30,303 -91	..
Deptt. of Zoology	42,500 -00	..	42,500 -00	36,790 -45	4,462 -20	41,252 -65	1,247 -35

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	Deptt. of Geology	1,14,000-00	34,000-00	1,48,000-00	1,07,929-67	49,241-44	1,57,171-11	..	9,171-11
	Deptt. of Geophysics	2,30,680-74	..	2,30,680-74	2,19,973-78	5,835-55	2,25,809-33	4,871-41	..
	Deptt. of Geography	10,000-00	10,000-00	20,000-00	9,101-38	5,289-80	14,391-18	5,608-82	..
	Deptt. of Math. & Stat.	59,900-00	..	59,900-00	51,222-97	..	51,222-97	8,677-03	..
	Deptt. of Workshop	27,000-00	..	27,000-00	21,405-11	..	21,405-11	5,594-89	..
	Gas House (including Building Repair)	85,000-00	40,000-00	1,25,000-00	1,09,728-00	4,945-46	1,14,673-46	10,326-54	..
	Women's College	1,30,000-00	70,000-00	2,00,000-00	1,59,468-88	53,035-82	1,92,504-70	7,495-30	..
	Deptt. of Education	2,500-00	..	2,500-00	471-98	..	471-98	2,028-02	..
	Deptt. of Law	..	10,000-00	10,000-00	3,725-00	2,204-53	5,929-53	4,070-47	..
	Deptt. of Central Library	20,000-00	6,000-00	26,000-00	24,239-78	..	24,239-78	1,760-22	..
72.	Extension to Botany Department Building	1,24,977-00	..	1,24,977-00	99,440-73	22,980-09	1,22,420-82	2,556-18	..
73.	Extension to Zoology Deptt. Building	1,49,550-00	..	1,49,550-00	1,49,549-64	..	1,49,549-64	0-36	..
74.	Extension to Geology Deptt. Building	1,18,000-00	..	1,18,000-00	1,19,128-64	..	1,19,128-64	..	1,128-64
75.	Extension to Geography Deptt. Building	2,25,000-00	4,198-00	2,29,198-00	2,21,731-08	7,466-73	2,29,197-81	0-19	..
76.	Extension to Law College Building	65,000-00	30,000-00	95,000-00	71,270-81	12,114-43	83,385-24	11,614-76	..
77.	College of Agriculture [from the under Secretary (Edn.)] I.C.A.R., New Delhi	..	..	..	..	..	..	..	..
	(i) Farm Development	60,000-00	..	60,000-00	38,635-89	11,278-98	49,914-87	10,085-13	..
	(ii) Fittings & Furniture for the newly constructed Lab. Building	50,000-00	..	50,000-00	45,439-79	4,560-21	50,000-00	..	..
	(iii) Scientific Equipment	2,00,000-00	..	2,00,000-00	2,09,932-25	(—)9,932-25	2,00,000-00	..	..
	(iv) Books and Equipment for Library	1,00,000-00	..	1,00,000-00	99,142-88	857-12	1,00,000-00	..	..
78.	Law School (from Secretary Ford Foundation, New York)	..	..	..	..	..	..	..	..
	(1) Construction of Hostel	..	8,00,000-00	8,00,000-00	6,68,347-91	11,977-71	6,80,325-62	1,19,674-38	..
	(2) Preparation and Publication of Teaching materials	..	57,600-00	57,600-00	43,992-97	26,270-86	70,263-83	..	12,663-83
79.	Financial Assistance to the S.S. Hospital attached to the College of Medical Sciences, Equipment.	26,50,000-00	2,00,000-00	28,50,000-00	24,02,168-49	4,80,713-80	28,82,882-29	..	32,882-29
80.	Hostel Building for sixtyfour House Surgeons in the S.S. Hospital	4,87,000-00	..	4,87,000-00	5,16,647-76	4,838-75	5,21,486-51	..	34,486-51
81.	Construction of an extension Shed for an operation Theatre Hall	..	..	..	..	..	..	..	..
82.	Provision of an A. C. Sheet Shed behind Traumatic Block of the S.S. Hospital	8,000-00	787-07	8,787-07	8,787-07	—	8,787-07	..	..

1	2	3	4	5	6	7	8	9	10
83. Introduction of part-time Post-graduate Diploma Course in Business Management									
(a) Building	..	..	..	..	..	..	..	..	..
(b) Furniture	..	5,000-00	5,000-00	3,984-14	..	3,984-15	1,015-85	..	..
(c) Equipment	5,000-00	20,000-00	25,000-00	3,056-35	27,992-32	31,048-67	..	6,048-67	..
(c) Library	25,000-00	25,000-00	50,000-00	28,210-28	18,780-00	46,990-28	3,009-72	..	..
84. Sewerage Extension Scheme (Dev. of Campus) Building	1,25,000-00	1,24,000-00	2,49,000-00	1,37,046-64	1,24,000-00	2,61,046-64	..	12,046-64	..
85. Construction of Hostel Building for 104 Nurses and 24 Sisters of the S. S. Hospital attached to the College of Medical Sciences Building (including furniture)	4,00,000-00	3,50,000-00	7,50,000-00	4,19,307-56	2,94,034-95	7,13,342-51	36,657-49	..	..
86. Grant for Support of Research in the University	70,000-00	..	70,000-00	61,016-12	11,089-44	72,105-56	..	2,105-56	..
87. Improvement existing Hostel facilities in the University Building	8,800-00	8,795-00	17,595-00	..	17,595-00	17,595-00	..	..	..
88. Grant for the publication of Research Doctoral Thesis	15,000-00	..	15,000-00	19,374-25	3,500-00	22,874-25	..	7,874-25	..
89. Electrification of Stack Room of the Library Building	40,000-00	..	40,000-00	38,690-13	6-76	38,696-89	1,303-11	..	..
90. Amenities for the Students (Essential requirements for improvement of Hostel) Building	8,00,000-00	90,000-00	8,90,000-00	8,87,523-98	(—)63,456-01	8,24,067-97	65,932-03	..	..
91. Purchase of Books and Journal for Development of Engg. Education and Research in Engg. and Technological Subjects including management education Additional Grant Books.	2,50,000-00	2,00,000-00	4,50,000-00	2,53,388-73	2,46,268-92	4,99,657-65	..	49,657-65	..
92. Purchase of Books and Journals for Science and Humanities. Provision Addl. Grant Books: Grant Book: Science Humanities	1,50,000-00 1,35,000-00	.. ..	1,50,000-00 1,35,000-00	1,28,858-45 1,25,205-32	22,276-42 14,072-03	1,51,134-87 1,39,277-35	.. ..	1,134-87 4,277-35	..
93. Development of the College of Medical Sciences IV Plan Introduction of Post Graduate Course :									
I. Department of the Faculty									
II. Central Services	3,00,000-00	4,75,000-00	7,75,000-00	3,60,732-96	6,76,017-34	10,36,750-30	..	2,61,750-30	..
(a) (i) Workshop Building	..	..	..	..	16,428-55	16,428-55	..	16,428-55	..
(ii) Extn. to Library Building College of Medical Sciences	..	..	..	..	37,157-82	37,157-82	..	37,157-82	..
(b) (i) Workshop Equipment	..	15,000-00	15,000-00	..	20,493-71	20,493-71	..	5,493-71	..
(ii) Animal House	..	15,000-00	15,000-00	..	..	..	15,000-00	..	..
(c) Books & Journals	80,000-00	1,60,000-00	2,40,000-00	93,119-46	1,63,435-03	2,56,554-49	..	16,554-49	..

1	2	3	4	5	6	7	8	9	10
94. Development of Engg. & Technology for the IV Plan period sanctioned under 70% Engg. & Tech.									
(a) (i) Additional and Alteration for Building and Furniture including Library Hall	..	..	..	..	12,730.35	12,730.35	..	12,730.35	..
(ii) Other Deptt.	..	..	..	..	..	..	..	..	..
(b) Equipment									
(i) Electronic	5 0,000.00	1,00,000.00	1,50,000.00	82,418.31	77,404.80	1,59,823.11	..	9,823.11	..
(ii) Other Deptts.	..	..	..	16,650.87	(—)16,650.87	..	..	..	..
(c) Books	40,000.00	(—)40,000.00	..	22,248.96	(—)22,248.96	..	..	..	..
		Refund of grants							
5. Development of Engg. and Technology for the IV Plan—									
Equipment :									
(b) Electrical Engg.	..	25,000.00	25,000.00	..	2,059.94	2,059.94	22,940.06	..	..
(c) Mech. Engg.	..	65,000.00	65,000.00	..	1,32,702.49	1,32,702.49	..	67,702.49	..
(d) Workshop	..	70,000.00	70,000.00	..	67,126.60	67,126.60	2,873.40	..	..
(e) Metallurgy	..	2,00,000.00	2,00,000.00	..	2,05,037.22	2,05,037.22	..	5,037.22	..
(f) Mining	..	..	..	..	24,193.72	24,193.72	..	24,193.72	..
(g) Civil Engg.	..	..	..	..	..	..	..	..	..
(h) Applied Sciences	..	..	..	..	..	..	..	..	..
(i) Pharmaceutics	..	..	..	..	2,033.90	2,033.90	..	2,033.90	..
(j) Silicate (Ceramic) Engg.	..	..	..	..	19,892.91	19,892.91	..	19,892.91	..
(k) Chemical Engg.	..	..	..	..	5,750.93	5,750.93	..	5,750.93	..
Books :									
(a) Applied Sciences	..	9,000.00	9,000.00	..	15,072.82	15,072.82	..	6,072.82	..
(b) Civil Engg.	..	14,000.00	14,000.00	..	14,615.96	14,615.97	..	615.97	..
(c) Elect. Engg.	..	11,000.00	11,000.00	..	16,333.99	16,333.99	..	5,333.99	..
(d) Electronics	..	12,000.00	12,000.00	..	10,736.10	10,736.10	1,263.90	..	..
(e) Mech. Engg.	..	14,000.00	14,000.00	..	26,760.50	26,760.50	..	12,760.50	..
(f) Mining Engg.	..	4,000.00	4,000.00	..	1,909.04	1,909.04	2,090.96	..	..
(g) Metallurgy Engg.	..	19,000.00	19,000.00	..	35,964.42	35,964.42	..	16,964.42	..
(h) Chem. Engg.	..	4,000.00	4,000.00	..	..	..	4,000.00	..	..
(i) Ceramic Engg.	..	4,000.00	4,000.00	..	..	..	4,000.00	..	..
(j) Pharmacy	..	4,000.00	4,000.00	..	11.47	11.47	3,988.53	..	..
Development of Engineering & Technology for the IV Plan period sanctioned under 70%									
(Fine Arts Unit) fine Arts :									
(a) Building	..	..	..	..	..	..	..	..	..
(b) Equipment	..	25,000.00	25,000.00	17,365.72	10,185.98	27,551.70	..	2,551.70	..
(c) Books	10,000.00	15,000.00	25,000.00	13,520.89	8,754.38	22,275.27	2,724.73	..	..

1	2	3	4	5	6	7	8	9	10
96. Construction of a Building for out patient Department in the S.S. Hospital attached to the College of Medical Sciences Building (including furniture)	1,00,000-00	6,30,000-00	7,30,000-00	..	6,94,975-76	6,94,975-76	35,024-24	..	..
97. Development of Bharat Kala Bhawan IV Plan provision for Cataloguing & preservation of exhibits. Preservation and Cataloguing of exhibits	..	..	..	..	..	..	..	..	..
98. Development of the College of Agric. L. C. A. R. assistance during the IV Plan.									
1. Two tubewells with pump house for College Farm	60,000-00	..	60,000-00	..	..	..	60,000-00	..	..
2. Farm Bldg. and Irrigation Channels	..	..	..	..	..	..	..	..	..
3. Farm Machinery	..	..	..	..	..	..	..	..	..
4. Buildings :	..	..	..	..	..	..	..	..	..
(a) Addition to W. Side of the Main Building	..	..	..	..	..	..	..	..	..
(b) Ist floor of Plant Pathology	..	..	..	..	..	..	..	..	..
(c) Gas House	..	..	..	..	..	..	..	..	..
5. P.G. Hostel	3,00,000-00	1,50,000-00	4,50,000-00	..	48,490-58	48,490-58	4,01,569-42	..	..
6. Fittings and Furniture	..	..	..	..	..	..	..	..	..
7. Equipments	90,000-00	10,000-00	1,00,000-00	..	12,447-29	12,447-29	87,552-71	..	..
8. Library Books and Furniture	50,000-00	..	50,000-00	..	31,140-65	31,140-65	18,859-35	..	..
99. Development of Teaching Education and Research IV Plan Basic grant, Purchase of Books and Journals—Equipment	20,000-00	..	20,000-00	11,291-54	9,078-84	20,370-38	..	370-38	..
100. Matching grant for purchase of equipment for PL-480 Scheme under Dr. R. N. Singh (Botany) Equipment	..	..	..	..	37,500-00	37,500-00	..	37,500-00	..
101. Construction of 550 bedded wards in S. S. Hospital attached to the College of Medical Sciences Building	..	..	..	..	34,391-21	34,391-21	..	34,321-21	..
102. Construction of Six (6) class III and Twelve (12) class IV quarters for the S. S. Hospital attached to the College of Medical Sciences Building	25,000-00	40,000-00	65,000-00	..	89,144-61	89,144-61	..	24,144-61	..
103. Extension to International House Building	..	..	..	..	..	..	..	..	..
104. Construction of Hostel for 204 students under IV Five Year's Plan Allocation : Building	50,000-00	7,75,000-00	8,25,000-00	1,35,540-09	7,29,392-91	8,64,933-00	..	39,933-00	..

1	2	3	4	5	6	7	8	9	10
105. Construction of a Hostel for 212 students (under student's amenities scheme) Building		1,00,000-00	7,50,000-00	8,50,000-00	1,89,285-55	6,63,112-53	8,52,398-08	..	2,398-08
106. Warden Quarters 2 for the Hostels under scheme No. 124 Building	
107. Construction of a Hostel for 100 Women's Students (under students amenities scheme)—Buildings.		50,000-00	4,65,000-00	5,15,000-00	73,783-38	4,03,727-52	4,77,510-91	37,489-09	..
108. Construction of a Warden Quarter (under students amenities scheme) for the hostel under scheme No. 125 Building	
109. Extension of Cafeteria Building (under students amenities scheme) Building		..	23,000-00	23,000-00	..	17,125-25	17,125-25	5,874-75	..
110. Extension to Women's College Building under IV Plan Scheme Building		..	2,70,000-00	2,70,000-00	41,377-06	1,86,443-74	2,27,820-80	42,179-20	..
111. Development of Teacher Education and Research during Fourth Plan Period Audio Visual Aids.									
Equipment & Audio Visual Aids		15,000-00	Refund grants	15,000-00		1,807-00	1,807-00	13,193-00	..
112. Extension to Admin. Office New scheme Building		25,000-00	(—)25,000-00		..	..	..	..	..
112. Faculty of Education—Reference of Materials Books		..	10,000-00	10,000-00	..	6,345-22	6,345-22	3,654-78	..
112. Financial Assistance for Law Deptt. under IV-Plan Books and Journals		..	12,500-00	12,500-00	..	5,309-38	5,309-38	7,190-62	..
113. Nuclear Res. Center Bldg.		35,074-47	35,074-47	..	35,074-47
114. Development of Poultry Unit—Faculty of Agriculture Equipment		..	25,000-00	25,000-00	..	4,830-00	4,830-00	20,170-00	..
115. Establishment of Study Centres (two Canteen)—Books		..	30,000-00	30,000-00	..	..	..	30,000-00	..
116. Provision of Exhaust fans in various Dining Halls in Kitchen Block in Hostels		..	33,000-00	33,000-00	..	37,195-15	37,195-15		4,195-15
Grand Total		5,07,48,871-97	78,23,679-82	5,85,72,551-79	5,10,48,867-43	67,21,019-76	5,77,69,887-19	26,19,803-77	13,17,139-17

B. N. GUPTA,
Superintendent,
GOVT. GRANTS SECTION
Registrar's Office, B.H.U.

Deputy Registrar,
(DEVELOPMENT)
Banaras Hindu University.

U. RAMACHANDRA RAO
Finance Officer,
Banaras Hindu University.

BANARAS HINDU UNIVERSITY

Statement of Recurring Grants received from the Government of India and University Grants Commission for Development Purposes
(Annexure to Balance Sheet as at 31st March, 1971)

S. No.	Name of the Scheme	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure		Receipt during 1971-72	Total amount available	Expenditure during 1971-72	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Consolidation and Development of the Department of Silicate Technology (Scheme No. 8)								
	(1) Staff salary								
	(2) Maintenance of Lab.	..	32,964.34	..	(—)32,964.34	92,454.97	..	..	1,25,419.31
	(3) Library								
2.	Consolidation and Development of the Department of Mining and Metallurgy Pay of staff (Scheme No. 25)	..	3,618.92	50,000.00	46,381.08	59,890.13	..	..	13,509.05
3.	Addl. Maintenance Grant for the Department of Metallurgy IVth Plan. (Scheme No. 26)	2,712.66	..	..	2,712.66	..	..	2,712.66	..
4.	Expansion of the Surgical Research Laboratory, College of Medical Sciences Pay of staff etc. (Scheme No. 42)	..	27,418.76	75,000.00	47,581.24	98,838.31 5,845.16 }	..	..	51,257.07 5,845.16 }
5.	General Education staff Co-ordinator in the Grade of Reader sanctioned upto the 6th Jan., 1971. Pay of staff (Scheme No. 46)	..	35,332.84	..	(—)35,332.84	203.83	..	..	35,536.67
6.	Field training work in Geology (Scheme No. 49).	..	7,788.23	..	(—)7,788.23	1,859.96	..	..	7,788.23
7.	Promotion of Advanced training and Research Centre of Advanced Study in Philosophy at B.H.U. IV Plan (Scheme No. 54).								
	(a) Pay of staff,	..	78,998.96	1,35,274.83	56,275.87	1,22,896.43	..	..	66,620.56
	(b) Scholarships	..	44,820.32	92,494.36	47,674.04	52,128.05	..	..	4,454.01
8.	Establishment of P. G. Training and Research Centre in Indian Medicines (Govt. of India Ministry of health) Pay of staff (Scheme No. 58)	..	6,81,998.71	7,28,000.00	46,001.29	10,13,748.77	..	..	9,67,747.48
9.	Expansion Scheme Post Graduate Institute of Indian Medicine (Govt. of India, Ministry of Health) Pay of staff, etc. (Scheme No. 79)	..	3,10,824.33	12,76,000.00	(—)34,824.33	12,87,165.32	..	..	3,21,989.65

1	2	3	4	5	6	7	8	9	10
10. Unassigned grant (U.G.C.) (Scheme No. 75)	6,141.01	..	40,000.00	46,141.01	45,942.88	..	198.13	..	..
11. Oriental Learning and Theology (Scheme No. 83)									
(1) 20 Stipends at Rs. 50/- p.m. each.	13,458.51	..	16,800.00	30,258.51	21,561.86	..	8,696.65	..	..
(2) 2 Research Scholarship Rs. 200/- p.m. each									
12. Faculty of Education Scholarship 20% of the total enrolment of Rs. 100/- p.m. (Scheme No. 84.)	..	26,675.48	60,000.00	33,324.52	30,770.98	..	2,553.54	..	..
13. Faculty of Law Salaries of Staff (Scheme No. 85)	..	20,392.85	90,000.00	69,607.15	76,525.78	..	..	6,918.63	..
14. Faculty of Education Salaries of Staff (Scheme No. 86)	..	14,538.91	40,000.00	25,461.09	35,415.58	..	..	9,954.49	..
15. Faculty of Arts and Commerce Salaries of Staff (Scheme No. 88).	..	48,983.89	4,00,000.00	3,51,016.11	3,89,839.20	..	..	38,823.09	..
16. Faculty of Science Salaries of Staff (Scheme No. 89)	..	1,18,265.62	5,80,000.00	4,61,734.38	4,70,305.21	..	..	8,570.83	..
17. Faculty of Oriental Learning and Theology salaries of staff (Scheme No. 90)	1,143.85	..	..	1,143.85	..	..	1,143.85	..	..
18. Women's College Salaries of Staff (Scheme No. 91)	..	58,854.98	70,000.00	11,145.02	66,797.78	..	..	55,652.76	..
19. Journal of Research in Indian Medicine Salaries of Staff, etc. (Scheme No. 92)	..	11,176.16	..	(—)11,176.16	7,609.74	..	..	18,785.90	..
20. Law School (from the Secretary Ford Foundation, N. Y.) Local LL.B. Scholarship (Scheme No. 94)	..	9,707.02	..	(—)9,707.02	7,905.48	..	..	17,612.50	..
21. Bharat Kala Bhawan Salaries of Staff (Scheme No. 96)	..	4,367.32	12,000.00	7,632.68	8,141.16	..	..	508.48	..
22. Centre for Study of State Govts. (Approved within 70% of the IV Plan allocation), Pay of staff etc. (Scheme No. 98)	..	1,028.04	30,000.00	28,971.96	22,318.69	..	6,653.27	..	..
23. Introduction of a Part-time Post-graduate Diploma Course in Business Management Pay of Staff etc.	..	42,318.75	1,25,000.00	82,681.25	92,659.87	..	..	9,378.62	..
24. Setting up of a Translation Cell Pay of staff, etc. (Scheme No. 105)	85,216.24	..	..	85,216.24	1,64,432.17	..	..	79,215.93	..
25. Dev. of the College of Medical Sciences IV Plan Introduction of P.G. Course : (Scheme No. 110)									
(a) Pay of staff and maintenance	..	18,347.61	6,00,000.00	5,81,652.39	7,51,609.53	..	..	1,69,957.14	..
(b) Scholarship	244.18	..	1,00,000.00	1,00,244.18	1,69,086.39	..	..	68,842.21	..

1	2	3	4	5	6	7	8	9	10
26. Development of Engg. and Technology for the IV Plan period sanctioned under 70% (Scheme No. 111)									
(a) Staff and Maintenance	..	1,88,964·23	4,50,000·00	2,61,035·77	3,25,118·39	..	..	64,082·62	
(b) Scholarship Chem. Tech. Scholarship Engineering Deptts.	..	23,928·93	5,56,892·86	5,32,963·93	5,50,721·02	..	..	17,757·09	
27. Development of Fine Arts Unit IV Plan period sanctioned under 70% (Scheme No. 111A)									
(a) Staff	(—)14,681·82	13,141·22	..	..	27,823·04	
(b) Library	..	14,681·82	..	..	..	..	..	..
28. Development of the College of Agriculture I. C. A. R. Assistance during the IV Plan Staff (Scheme No. 114)	..	3,964·34	54,000·00	50,035·66	1,271·25	..	48,764·41	..	
29. Historical Grammar of Hindi Language (Scheme No. 116)	..	37,650·56	60,000·00	22,349·44	29,747·86	..	..	7,398·42	
30. Creation of a post of Project Officer in the Institute of Technology in the Professor's scale or Rs. 1100-1600 for a period of six months (Scheme No. 121)	
31. Revision of Pay Scale of Technical Staff (Scheme No. 129)	4,50,000·00	..	1,00,000·00	5,50,000·00	3,05,763·54	..	2,44,236·46	..	
32. Establishment of Study Centre—Recurring	6,500·00	6,500·00	2,135·47	..	4,364·53	..	
Evening Class	30,000·00	30,000·00	11,350·69	..	18,649·31	..	
33 Agri College	28,097·17	..	..	28,097·17	
34 Development of Faculty of Education for setting up of a School of Education.	2,233·54	..	..	2,233·54	
35 Master in Library Science	19,091·02	..	..	19,091·02	
36 (a) Maintenance	1,54,567·63	..	..	1,54,567·63	
(b) Library	3,377·28	..	..	3,377·28	
Revision of C. H. School.	1,509·32	..	..	1,509·32	
37 Financial Asstt. for Employment of Coaches for Physical Education	8,992·45	..	..	8,992·45	
Grand Total	5,58,916·45	18,67,611·92	47,77,962·05	34,69,266·58	55,50,611·12	..	3,37,972·81	24,19,317·35	

B. N. GUPTA,
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GOVT. GRANTS SECTION
Registrar's Office, B.H.U.

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U. RAMACHANDRA RAO,
Finance Officer,
Banaras Hindu University

AUDIT OBSERVATIONS AND THEIR REPLIES ON THE ACCOUNTS
OF THE BANARAS HINDU UNIVERSITY
FOR THE YEAR ENDING MARCH 1972.

Audit observations					Replies				
1. NON RECOVERY OF INTEREST					1. NON RECOVERY OF INTEREST				
<p>Bharat Sewak Samaj, which was entrusted with the construction of additional staff quarters for the University was given Rs. 50,000/- as the first instalment of a loan in April 1964, repayable, on completion of 50 per cent of the work with interest at the rate of 3.75 per cent. The Second instalment of Rs. 50,000/- was given to the Samaj in June 1964 and was repayable on completion of 75 per cent of the work, with interest at the same rate. The first and second instalments of the loan become repayable with interest in February 1965 and August 1965 respectively. Both the instalments (Rs. 1,00,000/-) were however recovered through the final bill in April 1970 without interest amounting to Rs. 22,245/-.</p> <p>The University stated (March 1974) that the matter regarding recovery of interest was placed before the arbitrator in March 1973, award of the arbitrator was awaited.</p>					<p>Final award of the Arbitrator in the case is still pending in the Court of Civil Judge Varanasi for his approval.</p>				
2. UNADJUSTED ADVANCES					2. UNADJUSTED ADVANCES				
<p>Advances amounting to Rs. 9.48 lakhs paid to the various departments and officials of the University and suppliers during 1950-51 to 1970-71 remained unadjusted (November '73) as shown below :</p>									
Year	Departments (For purchase of machinery, equipment, books etc.)	Contractors and Suppliers (For work and supplies of cement, steel furniture etc.)	Individuals (For travelling excursion tours, leave travel conces- sions etc.)	Total	Year	Departments (For purchase of machinery equipment, books etc.)	Contractors and Suppliers (For work and supplies of cement, steel furniture etc.)	Individuals (For travelling excursion, tours, leave travel conces- sions etc.)	Total
1950-51	..	5,296.65	..	5,296.65	1950-51	..	5,296.65	..	5,296.65
1955-56	..	484.65	..	484.65	1955-56	..	484.65	..	484.65
1956-57	..	940.55	..	940.55	1956-57	..	940.55	..	940.55
1957-58	227.63	..	..	227.63	1957-58	227.63	..	..	227.63
1958-59	..	360.00	1,000.00	1,360.00	1958-59	..	360.00	1,000.00	1,360.00
1959-60	485.78	27,961.16	..	28,447.24	1959-60	485.78	27,961.46	..	28,447.24
1960-61	687.49	7.11	1,040.01	1,734.61	1960-61	687.49	7.11	1,040.01	1,734.61
1961-62	3,550.64	16,881.83	..	20,432.47	1961-62	3,425.64	16,881.83	..	20,307.47
1962-63	2,169.46	9,981.01	3,641.28	15,791.75	1962-63	2,169.46	9,981.01	3,641.28	15,791.75
1963-64	6,464.49	..	75,282.75	81,747.24	1963-64	6,384.49	..	75,282.75	81,667.24
1964-65	10,642.40	5,160.88	9,970.99	25,774.27	1964-65	10,641.68	5,160.88	9,970.99	25,773.55
1965-66	9,829.62	1,813.19	7,870.59	19,513.40	1965-66	9,730.62	1,813.19	7,720.59	19,264.40
1966-67	36,135.19	6,260.07	15,010.20	57,405.46	1966-67	36,135.19	6,260.07	13,716.56	56,111.82
1967-68	1,24,351.87	11,009.28	16,257.52	1,51,618.67	1967-68	1,24,260.93	11,009.28	15,121.81	1,50,392.02
1968-69	1,21,066.69	13,953.85	10,912.21	1,45,932.75	1968-69	1,14,464.48	12,622.29	7,116.40	1,34,203.17
1969-70	1,10,528.77	11,076.85	22,596.81	1,44,202.43	1969-70	1,03,480.25	11,076.85	21,422.06	1,35,979.16
1970-71	1,55,744.74	15,091.43	76,342.59	2,47,178.76	1970-71	1,55,743.79	10,741.83	73,238.45	2,39,724.07
	5,81,884.77	1,26,278.81	2,39,924.95	9,48,088.53		5,67,837.43	1,20,597.65	2,29,270.90	9,17,705.98

Audit Observations

The amount (Rs. 1,26,278.81) recoverable from contractor and suppliers includes Rs. 25,000 advanced to private firm of Kanpur in September 1959 for supply of steel which has not so far (December 1973) been received. The administrator of the firm appointed by the High Court Calcutta intimated in January 1964 that the firm had remained closed for a considerable period. In July 1970 he informed that the firm was going to start soon. The University was not aware when the firm was closed and whether it had re-started. The University stated (December 1972) that legal action could only be taken after reply was received from the administrator of the firm who had been last remained in November 1972.

The amount (Rs. 2,39,924.95) recoverable from individuals includes Rs. 60,000 misappropriated by the cashier during November 1963 to July 1964 as already mentioned in paragraph 8 (iii) (a) of Audit Report for 1967-68 and paragraph 2 of the Audit Report for 1970-71. It also includes Rs. 29,536 stolen in January 1971 from the Institute of Medical Sciences. Both these cases are pending in the Court (January 1973).

In respect of the remaining advance the University stated (December 1972) that the relevant records were not readily available and were being traced out for further action.

3. OUTSTANDING DUES :

Rs. 1,18,041 pertaining to the year 1961-62 to 1971-72 were realisable (March 1974) from various outside parties and University Officials as detailed below:—

Years	Estate Office-Rent of Building shops & Sale proceeds of fruits	Electricity & Water Supply dues	Agriculture Dairy Farm Sale proceeds of milk, butter, manure etc. by Agriculture Dairy Farm	Refunds of study leave salary
Upto	Rs.	Rs.	Rs.	
1965-66	5,831.37	327.28	6,558.91	
1966-67	3,342.17	121.15	9,583.30	
1967-68	3,985.83	1,007.66	1,704.27	
1968-69	3,548.37	116.08	388.04	
1969-70	4,254.51	2,881.07	1,078.00	
1970-71	6,203.75	..	207.27	
1971-72	19,671.09	6,205.48	1,929.27	39,096 (upto 1971-72)
	46,837.09	10,658.72	21,449.06	39,096

Replies

As regards of Rs. 25,000/- advanced to a private firm of Kanpur for supply of steel, no legal action could be taken as the firm has gone under liquidation.

With regard to the mis-appropriation of Rs. 60,000/- by the Cashier and Rs. 29,536/- stolen from the Institute of Medical Sciences, cases are still pending with the Court of Law.

For the adjustment of the balance amount the following action has been taken :

- (1) In the case of Departmental as well as individual advances a Circular has already been issued by the Finance Officer vide no. F (B)/XII/1351, dated 3-8-1972, intimating that second advance will not be granted to them till the pervious advances are cleared.
- (2) In the case of Suppliers for the supply of Cement and Steel, the advances have been paid against the receipt of the consignment and no monetary implication is involved even though the adjustment bills are awaited from the suppliers.
- (3) Every effort is being made to adjust the remaining advances.

3. OUTSTANDING DUES :

The position of outstanding dues realisable from various outside parties and University Officials as on 30-9-1974 is as under :

Year	Estate Office	Electricity & Water Supply dues.	Agriculture Dairy Farm Sale proceeds of milk, butter, manure etc. by Dairy Farm	Refund of study leave salary
Upto	Rs.	Rs.	Rs.	Rs.
1965-66	3,739.85	327.28	6,558.91	..
1966-67	973.17	121.15	9,583.30	..
1967-68	1,866.83	287.04	1,704.27	..
1968-69	1,179.37	116.08	388.04	..
1969-70	1,885.51	2,190.34	1,078.00	..
1970-71	3,959.75	..	207.27	..
1971-72	17,302.09	6,205.48	1,883.27	39,096 Upto 71-72
	30,906.57	9,247.37	21,403.06	39,096

Audit Observations	Replies
<p>The amount mentioned against Estate Office include a sum of Rs. 10,635/- outstanding against a private party and this became irrecoverable. The amount has not been written off so far (December 1972). It also includes Rs. 30,339 recoverable as rent from U.P. Govt. the matter was under correspondence.</p> <p>As regards outstanding dues for Electricity and water supply the university stated (March 1974) that the amount was mostly recoverable from employees who had gone abroad and would be recovered on their return.</p> <p>The amount mentioned against Agriculture Dairy Farm was stated to be adjustable against the hospital of the University.</p> <p>Leave salary is recoverable from five persons who did not fulfil the agreement to serve the University for twice the period of study leave after their return from such leave.</p>	<p>A sum of Rs 10,635/- included in the Estate Office dues as pointed out by the Audit has been written off by the Executive Council <i>vide</i> its resolution no. 263 dated 3-3-1973. The amount of Rs. 30,339/- recoverable as rent from U.P. Govt. towards Ram Nagar Barracks occupied by Vth Bn. P. A. C. has come down to Rs. 15,930.52 due to reduction in the rate of rent from Rs. 500/- p.m. to Rs. 312/- p.m. w.e.f. 16-5-65 <i>vide</i> E.C. Resolution no 262, dt. 3-3-73 and the amount due at the revise rate has also been recovered now.</p> <p>As regards the outstanding dues for elect. and water supply and those mentioned against Agriculture. Dairy Farm, recovery, is in progress.</p> <p>The amount of leave salary recoverable from the persons concerned is being adjusted against their Provident Fund Balances.</p>
<p>4. STOCK AND STORES :</p> <p>(a) <i>Physical Verification</i></p> <p>Physical verification of all stock and stores is required to be done at least once in every year. Out of 119 units of the University physical verification of stock and stores was not done in nine units for the last one to sixteen years as per details given in Annexure I. The University stated (March 1974) that instructions had been issued to the defaulting departments to complete the physical verification.</p> <p>(b) <i>Valuation of Assets :</i></p> <p>Value of several articles in various departments has not been noted in the stock book. Evidently the value of assets e.g. furniture, equipment, books etc. shown in the balance sheet had not been verified with those in the inventories. The University stated January 1973) that it was neither possible at this belated stage to reassess the value of gifts and fabricated articles nor was it necessary as it was not a commercial organisation.</p> <p>(c) <i>Unserviceable Articles :</i></p> <p>Articles valued at Rs. 39038 were lying unserviceable for the last one to eight years. The book value of other unserviceable articles could not be ascertained for want of details in the stock registers</p> <p>The University stated (March 1974) that action was being taken to dispose of these articles.</p>	<p>4. STOCK AND STORES :</p> <p>(a) <i>Physical Verification.</i></p> <p>Out of the 9 units in respect of which the physical verification of stock was not done, 3 units have since been completed the verification of their stock. In other six units the verification is in progress and will be completed shortly.</p> <p>(b) <i>Valuation of Assets :</i></p> <p>As already explained in reply to Para 8 of 1967-68, approved, by the Finance Committee <i>vide</i> their resolution No. 4, dated 19-2-1971 and the Executive Council <i>vide</i> resolution No. 329, dated 6-7-1971 that it is not worth while now to undertake the huge task of reconciliation of value of furniture and equipments shown in the Balance Sheet with our book value by re-casting the value account in our stock books which was not properly maintained since 1915, specially when the University is not a Commercial organisation. We are however, maintaining Stock Registers and inventories and Physical Verification. of the same is also periodically got done by the Department concerned and also test checked by the Internal Audit. Thus a proper and adequate control over the items is also being maintained.</p> <p>(c) <i>Unserviceable Articles :</i></p> <p>For the disposal of the articles valued at Rs. 39,038/- mentioned in the Audit Report Departmental Condemnation Board as required under the Accounts Rules of the University have been constituted and their final disposal by auction or sale will be done as soon as the investigation conducted by the Board are finalised.</p>

Allahabad.
Dated 23rd August, 1974

Sd/-
(M. L. Chopra)
Accountant General-II.

Sd/
K. D. DAVE,
5-11-74
Finance Officer.

ANNEXURE I

Referred to in Paragraph 4 (a)

List of Departments whose stock have not been physically verified.

S No.	Name of the Department	Physical verification not done since
1.	Birla Hostel	1963-64
2.	Chemical, Engg.	1964-65
3.	Pathology	1968-69
4.	Geology	1968-69
5.	P.W. D. Stores	1965-66
6.	C.P.R. Swami Aiyar Hostel	1970-71
7.	Medicines, I.M.S.	1970-71
8.	Dr. Rajendra Pd. Hostel	1970-71
9.	Chemistry (Gas House)	1956-57
